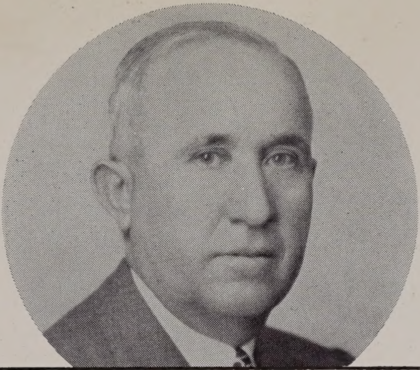
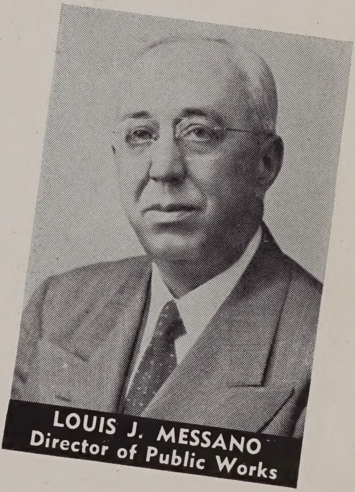


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

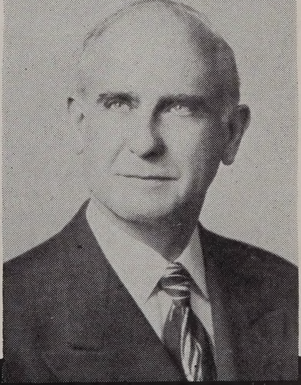
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JANUARY, 1950

Meeting of JANUARY 3, 1950

Minutes of a regular meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, January 3, 1950, at 10:30 o'clock A.M.

The Mayor called the meeting to order at 11:09 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to amend an ordinance entitled: 'An Ordinance to adopt a comprehensive plan to lessen congestion in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land and location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes, to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of

418749

Adjustment, which Board is created by the provisions of this ordinance, to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance,' passed February 6, 1931 (Ordinance No. K-1273—Sip Avenue from Journal Square to Hudson Boulevard for business),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on the final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

An Ordinance to amend an ordinance entitled: "An Ordinance to adopt a comprehensive plan to lessen congestions in the streets; to secure safety from fire, panic and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land and location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes, to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this Ordinance, to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this Ordinance," passed February 6, 1931.

The Board of Commissioners of the City of Jersey City do ordain as follows::

1. That the use district map forming a part of the ordinance to which this ordinance is an amendment, be and is the same as hereby amended so as to include in the business zone or district the following described premises. The northerly side of Sip Avenue from Journal Square to Tonnele Avenue, being more particularly described and laid down on the official assessment map of Jersey City as Lots B2, 22, 21, 20, 19, 18, 17, 16D, 16C, 15B, 14D, 14C, 13, 12, 11, 10, 9, 8, 7 and 4A in City Block 1864.

2. That the use district map forming a part of the ordinance to which this ordinance is an amendment, be and is the same as hereby amended so as to include in the business zone or district the following described premises. The northerly side of Sip Avenue from Tonnele Avenue to Hudson Boulevard, being more particularly described and laid down on the official assessment map of Jersey City as Plot C in City Block 1848½.

3. That the use district map forming a part of the ordinance to which this ordinance is an amendment, be and is the same as hereby amended so as to include in the business zone or district the following described premises. The southerly side of Sip Avenue from Van Reypen Street to Tonnele Avenue, being more particularly described and laid down on the official assessment map of Jersey City as Lots 6, 5, 4, 3A, 3B, 2 and 1 in City Block 1870.

4. That the use district map forming a part of the ordinance to which this ordinance is an amendment, be and is the same as hereby amended so as to include

in the business zone or district the following described premises. The southerly side of Sip Avenue from Tonnele Avenue to Hudson Boulevard, being more particularly described and laid down on the official assessment map of Jersey City as Lots 6 and 4B in City Block 1846.

5. That the superintendent of Buildings be and he is hereby authorized to correct the use district map as aforesaid.

6. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote::

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS it will be necessary to award contracts, incur commitments and make payments for the year of 1950 prior to the adoption of the budget for the fiscal year 1950; and

WHEREAS R.S. 40:2-12 provides for the making of temporary appropriations, the total of which may not exceed one-quarter of the previous year's total budget, excluding debt service and poor relief; and

WHEREAS the total of the annexed temporary budget appropriations amounting to $8,901,700.00 does not exceed one-quarter of the total 1949 budgetary appropriations, exclusive of debt service and poor relief, viz., $11,779,503.82; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the amounts shown on the attached temporary budget totaling $8,901,700.00 are hereby appropriated to provide for the purposes mentioned for the period between the beginning of the fiscal year 1950 and the date of the adoption of the budget for the said fiscal year; and be it further

RESOLVED by the Board of Commissioners of the City of Jersey City that the dedicated revenues stated in Chap. 5, P.L. 1942 for the period between the beginning of the fiscal year 1950 and the date of the adoption of the budget for the said fiscal year are hereby appropriated for the purposes to which said revenues are dedicated by the said statute or other legal requirement.

APPROPRIATIONS

GENERAL APPROPRIATIONS

OPERATIONS

DEPARTMENT OF PUBLIC AFFAIRS

Acct. No.		
	EXECUTIVE OFFICE	
	Salaries and Wages:	
1	Mayor	$ 2,000.00
2	Deputy Mayor	1,750.00
3	Secretary and Stenographers	7,250.00
	Other Expenses:	
5	Printing, Stationery and Supplies	2,500.00
	JERSEY CITY MEDICAL CENTER	
	Salaries and Wages:	
	Administrative:	
8	Medical Director	2,500.00
9	Officers and Employees	97,000.00
	Professional Care of Patients:	
10	Nurses and Other Employees	500,000.00
	Ambulance Corps:	
11	Chauffeurs and Ambulance Drivers	2,900.00
	Housekeeping:	
12	Matron and Other Employees	225,000.00
	Kitchen:	
13	Chef and Other Employees	110,000.00
	Laundry:	
14	Foreman and Other Employees	68,000.00
	Power House:	
15	Chief Engineer and Other Employees	24,500.00
	Health Bureau—Division of Child Hygiene, Mothers' Institute and 12 Infant Welfare Stations:	
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	32,000.00
	Medical Division:	
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	31,000.00
	Other Expenses:	
	Administration Expenses:	
29	Stationery, Printing, Office Supplies and Expenses	50,000.00
	Professional Care of Patients:	
32	Medical and Surgical Supplies and Expenses	200,000.00
	Housekeeping Expenses:	
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	60,000.00
36	Dietary Foods	300,000.00
	General Maintenance and Plant Operation:	

38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	200,000.00

HEALTH BUREAU—SANITARY DIVISION

	Salaries and Wages:	
50	Health Officer, Inspectors and Other Employees	40,000.00
51	Other Expenses	5,000.00

JERSEY CITY PLANNING BOARD

55	Salaries and Wages	1,500.00
56	Other Expenses	5,000.00

BUREAU OF MUNICIPAL RELIEF

	Salaries and Wages:	
62	Superintendent, Investors and Other Employees (Poor Relief	14,000.00
63	Deputy Welfare Director and Other Employees (Direct Relief)	16,000.00
	Other Expenses:	
64	Relief of Poor	4,000.00
66	Printing, Stationery and Other Miscellaneous Items of Maintenance (Poor Relief)	2,000.00
67	Mandatory Contribution for Direct Relief	125,000.00
68	Printing, Stationery and Other Miscellaneous Item of Maintenance (Direct Relief)	2,500.00

BUILDING INSPECTION BUREAU

	Salaries and Wages:	
70	Superintendent, Inspectors and Clerks	14,000.00
	Other Expenses:	
71	Printing, Stationery, Incidentals	800.00
	Total for Department of Public Affairs	$ 2,146,200.00

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

	Salaries and Wages:	
200	Director	$ 1,875.00
201	Deputy Director	1,750.00
202	Secretary, Clerk and Stenographers	6,000.00
	Other Expenses:	
203	Printing, Stationery and Other Office Expenses (For all Offices and Bureaus of Department of Revenue and Finance not having specific appropriations therefor)	35,000.00

CITY COLLECTOR'S OFFICE

	Salaries and Wages:	
205	City Collector	1,500.00
206	Chief Clerk and Other Employees	40,000.00
207	Pensioned Employee	400.00
	Other Expenses:	
208	Cost of Tax Billing and Collection	5,000.00

209	Cost of Levying and Collecting Personal Taxes	1,000.00
210	Cost of Tax Sale	3,000.00
211	Rehabilitation of Acquired Properties	10,000.00
212	Demolition of Buildings	15,000.00
213	Cost of Foreclosures of Title Liens	75,000.00

BUREAU OF TAX ASSESSMENTS

	Salaries and Wages:	
216	Board of Tax Assessors	12,500.00
217	Secretary, Executive Clerk and Other Employees	40,000.00
	Other Expenses:	
218	Tax Litigation, Real Estate and Personal Property Appraisals	40,000.00

CITY COMPTROLLER'S OFFICE

	Salaries and Wages:	
222	Assistant Comptroller and Other Employees	24,000.00

CITY TREASURER'S OFFICE

	Salaries and Wages:	
224	Cashiers and Other Employees	7,000.00

PURCHASING DEPARTMENT

	Salaries and Wages:	
228	Purchasing Agent	1,875.00
229	Storekeeper, Clerks and Other Employees	8,000.00
230	Other Expenses	1,000.00

LEGAL DEPARTMENT

LAW DEPARTMENT

	Salaries and Wages:	
235	Corporation Counsel	3,125.00
236	Assistants to Corporation Counsel	23,500.00
237	Clerks and Other Employees	7,000.00
238	Other Expenses	2,000.00

LABOR BUREAU

	Salaries and Wages:	
255	Employment Examiner and Other Employees	750.00

JITNEY TRAFFIC BUREAU

	Salaries and Wages:	
258	Supervisors, Clerks and Other Employees	8,200.00
259	Other Expenses	500.00

SINKING FUND COMMISSION

	Salaries and Wages:	
261	Secretary	250.00

BOARD OF ADJUSTMENT

	Salaries and Wages:	
264	Secretary, Clerks and Investigators	1,875.00
265	Other Expenses	450.00

DEPARTMENT OF SUPERVISION OF ACCOUNTS

	Salaries and Wages.	
268	Examiner of Accounts and Other Employees	2,200.00
269	Other Expenses	5,500.00
	Sub-Total for Offices and Bureaus of Department of Revenue and Finance	$ 385,250.00

CITY CLERK'S OFFICE

	Salaries and Wages:	
280	City Clerk	$ 1,875.00
281	Clerks	32,000.00
	Other Expenses:	
282	Printing, Stationery and Other Miscellaneous Supplies	6,500.00
283	Primary and General Election Expenses	5,000.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	1,000.00
287	Refunds of Beverage Licenses	1,500.00
	Sub-Total for City Clerk's Office	$ 47,875.00

MISCELLANEOUS ITEMS (CITY AT LARGE)

	Other Expenses:	
291	Maintenance of Free Public Library (R.S. 40:54-8)	$ 130,000.00
292	Jersey City Municipal Pension Commission	115,000.00
293	Municipal Publicity and Advertising	10,000.00
	Sub-Total for Misc. Items (City at Large)	$ 255,000.00
	Total for Department of Revenue and Finance	$ 688,125.00

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

	Salaries and Wages:	
300	Director	$ 1,875.00
301	Deputy Director	1,750.00
302	Chief Clerk and Other Employees	9,600.00
307	Other Expenses	1,500.00

ENGINEERING BUREAU

	Salaries and Wages:	
310	Chief Engineer and Other Employees	14,700.00
312	Other Expenses	1,500.00

BUREAU OF STREET LIGHTING

	Salaries and Wages:	
314	Inspectors and Utilityman	1,500.00
	Other Expenses:	
316	Municipal Street Lighting (Contract)	100,000.00

317	Printing, Stationery and Supplies	500.00

BUREAU OF HEALTH AND SANITATION

	Salaries and Wages:	
320	Inspectors and Assistants	6,000.00
	Other Expenses:	
324	Removal of Ashes and Garbage (Contract)	250,000.00
325	Printing, Stationery and Supplies	500.00

BUREAU OF CLEANING SEWERS AND BASINS

	Salaries and Wages:	
327	Superintendent and Other Employees	38,000.00
	Other Expenses:	
331	Miscellaneous Expenses	4,000.00

STREET CLEANING BUREAU

	Salaries and Wages:	
335	Superintendent and Other Employees	150,000.00
337	Snow Removal	40,000.00
	Other Expenses:	
336	Repairs and Other Miscellaneous Items	30,000.00
338	Snow Removal	60,000.00

BUREAU OF ASSESSMENTS

	Salaries and Wages:	
353	Commissioners and Secretary	4,000.00
355	Other Expenses	100.00

BUREAU OF STREET REPAIRS

	Salaries and Wages:	
360	Asphalt Repairs and Improvements to Streets	83,000.00
	Other Expenses:	
361	Misc. Supplies and Repairs and Improvements to Street	35,000.00
362	Repairs to Asphalt Streets Account of Street Openings	20,000.00

BUREAU OF MOTOR VEHICLES

	Other Expenses:	
370	Miscellaneous Expenses	2,000.00
	Total for Department of Public Works	$ 855,525.00

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

	Salaries and Wages:	
500	Director	$ 1,875.00
501	Deputy Director	1,750.00
502	Secretary and Stenographer	3,800.00
505	Other Expenses	2,000.00

POLICE DEPARTMENT

	Salaries and Wages:	
510	Chief of Police, Assistant Chief and Deputies	4,500.00
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen, and other Employees	1,000,000.00
	Other Expenses:	
525	Police Pensions	300,000.00
526	Fuel, Light and Other Misc. Items of Maintenance	70,000.00

MUNICIPAL COURTS

	Salaries and Wages:	
530	Magistrates	6,000.00
531	Court Clerks and Other Employees	11,000.00
534	Other Expenses	1,000.00

BUREAU OF WEIGHTS AND MEASURES

	Salaries and Wages:	
550	Superintendent and Assistants	11,000.00
	Other Expenses:	
551	Auto Maintenance, Printing and Stationery	500.00

FIRE DEPARTMENT

	Salaries and Wages:	
600	Commissioner; Chief of Fire Dept. and Deputies	7,625.00
601	Battalion Chiefs, Fire Captains and Other Employees	575,000.00
	Other Expenses:	
615	Fire Pensions	200,000.00
616	Fuel, Light and Other Misc. Items of Maintenance	35,000.00
	Total for Department of Public Safety	$ 2,231,050.00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

	Salaries and Wages:	
700	Director	$ 1,875.00
701	Deputy Director	1,750.00
702	Secretary and Other Employees	2,875.00
706	Other Expenses	250.00

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS

	Salaries and Wages:	
709	City Forester, Gardeners, Laborers and Other Employees of Shade Tree and Park Bureau; Supervisors, Instructors and Employees of Playground Bureau	205,000.00
	Other Expenses:	
720	Materials and Supplies—Maintenance	77,500.00
721	Playground and Recreational Activities	6,250.00
722	Other New Equipment	750.00
723	Veterans' Memorial Bronze Tablets	2,500.00

	BUREAU OF PUBLIC BATHS	
	Salaries and Wages:	
725	Superintendent, Firemen and Other Employees	2,500.00
727	Other Expenses	2,500.00
	CITY HALL BUILDING BUREAU	
	Salaries and Wages:	
737	Custodian, Engineer and Other Employees	26,000.00
739	Other Expenses	10,600.00
	BUREAU OF PUBLIC BUILDINGS	
	Salaries and Wages:	
745	Inspectors and Other Employees	42,000.00
748	Other Expenses	6,100.00
	JERSEY CITY MEDICAL CENTER BUILDINGS	
	Other Expenses:	
750	Insurance	2,000.00
751	Repairs	4,000.00
	PUBLIC LIBRARY BUILDINGS	
	Other Expenses:	
756	Insurance	250.00
757	Repairs	100.00
	PUBLIC WELFARE BUILDING (Formerly Mothers' Institute)	
	Other Expenses:	
758	Insurance	100.00
759	Repairs and Maintenance	300.00
	RECORD STORAGE BUILDINGS	
761	Other Expenses	1,450.00
	FIRE DEPARTMENT BUILDINGS	
767	Other Expenses	3,600.00
	POLICE DEPARTMENT BUILDINGS	
	Other Expenses:	
769	Insurance	500.00
770	Repairs	3,200.00
	BUREAU OF PUBLIC UTILITIES	
	Salaries and Wages:	
785	Engineer and Other Employees	16,500.00
786	Other Expenses	10,350.00
	Total for Department of Parks and Public Property	$ 430,800.00
800	Contingent Expenses—All Departments	25,000.00
	Total Operations	$ 6,376,700.00
	County Tax	2,100,000.00
	Total General Appropriations	$ 8,476,700.00

WATER UTILITY

Operating	$ 400,000.00
Capital Outlay	25,000.00
Total Appropriations for Water Utility	$ 425,000.00
Total Temporary Budget Appropriations	$ 8,901,700.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

At this time the Mayor absented himself from the meeting and turned the gavel over to Commissioner Spence, Director of the Department of Revenue and Finance. Acting Mayor Spence thereafter presided.

OFFICERS COMMUNICATIONS

From the Board of Adjustment, recommending that the Board of Commissioners grant the following applications:

DeStefano & Sons, for permission to erect two 1,000 gallon gasoline tanks buried under the sidewalk and two gasoline pumps against the outside face of garage building at 369-373 Fifth Street.

St. Aloysius R.C. Church, for permission to erect a one-story brick and concrete block five-car private garage at 177 Kensington Ave.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,390.34 for forty (40) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 18.34	Joseph Rolneck, refund
15.77	Margaret Hauck, refund
21.40	New Jersey Bell Telephone Company, services
63.02	F. Talcott, expenses
832.00	New Jersey Asphalt Co., repairs
150.00	Wm. V. Jewell, miscellaneous expenses
50.00	Timothy F. Sheehan, insurance
19.94	New Jersey Bell Telephone Company, services
83.61	Public Service Elec. & Gas Co., electric service
319.20	Neptune Meter Co., supplies
24.80	Union Printing Company, printing
378.85	The A. P. Smith Mfg Co., supplies
914.40	The A. P. Smith Mfg. Co., supplies
47.45	James A. Gavin & Sons, supplies
32.40	Jersey Observer, advertisement
524.82	Atlantic Steel Corp., supplies

34.01	Homelite Corporation, supplies
21.25	Charles Weinacht Stationery Co., Inc., stationery
7.40	Charles Weinacht Stationery Co., Inc., stationery
72.00	Jersey Observer, advertisement
43.75	George Fangmann, Inc., fuel oil
41.00	American Oil & Supply Co., supplies
6.00	Gall & Sanders, supplies
52.20	J. W. Harrison, supplies
35.42	Cirrone's Battery & Ignition Co., batteries
66.02	Arrow Supply Co., supplies
4.65	J. R. Holsey Sales Co., supplies
27.15	A. C. Chevrolet Co., supplies
6.00	Ben's Service & Supplies, repairs
87.50	George Fangmann, Inc., fuel oil
7.80	Gall & Sanders, supplies
6.00	Great Bear Spring Co., supplies
26.23	A. C. Chevrolet Co., supplies
3.48	Wishbow Bros., Inc., supplies
9.60	Wishbow Bros., Inc., supplies
3.46	Jersey City Supply Co., supplies
34.44	Jersey Blue Print Company, supplies
221.59	E. B. Dawson Co., supplies
16.79	Wallace & Tiernan Co., Inc., supplies
60.60	F. C. Hennie & Son, coal

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,177.01 for fifty-five (55) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 13.60	New Jersey Bell Telephone Company, services
40.85	New Jersey Bell Telephone Company, services
160.52	William V. Jewell, miscellaneous expenses
30.00	New Jersey Legislative News, services
153.42	Anthony J. Ferrara, insurance
66.45	Mr. Joseph Altomonte, insurance
74.01	Mr. Joseph Altomonte, insurance
17.70	Mr. Frank Cancalosi, supplies
25.00	Anthony J. Ferrara, insurance
50.65	James J. Trainor, expenses
9.85	Union Towel Supply Division, towel service
14.45	New Jersey Bell Telephone Company, services
3.25	Union Towel Supply Division, towel service
5.85	New Jersey Bell Telephone Company, services
30.60	The Evening Journal Association, advertisement
17.65	New Jersey Bell Telephone Company, services
6.20	New Jersey Bell Telephone Company, services
18.00	Fit-Rite Auto Seat Cover Co., repairs

37.50	Jersey City Glass Company, repairs
150.00	Fit-Rite Auto Seat Cover Co., repairs
14.00	Wishbow Bros., Inc., repairs
24.40	Jersey City Stationers Corp., stationery
17.10	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
7.15	New Jersey Bell Telephone Company, services
5.60	Union Towel Supply Division, towel service
835.59	Elgin Sweeper Company, supplies
18.00	Fit-Rite Auto Seat Cover Co., repairs
14.49	A. C. Chevrolet Co., supplies
18.61	Cirrone Battery Service, supplies
24.90	Jersey City Stationers Corp., stationery
15.00	Esso Standard Oil Company, supplies
75.00	Union Printing Company, printing
31.88	A. C. Chevrolet Co., supplies
7.50	J. Liberman & Company, supplies
31.75	Ben's Service & Supplies, repairs
297.50	Washburn Brothers Company, supplies
125.49	Smith Tractor and Equipment Co., supplies
200.16	Smith Tractor and Equipment Co., supplies
31.54	Smith Tractor and Equipment Co., supplies
24.20	New Jersey Bell Telephone Company, services
6.55	New Jersey Bell Telephone Company, services
264.08	Grayson-List & Co., supplies
117.45	Grayson-List & Co., supplies
23.00	Wishbow Bros., Inc., supplies
177.00	Campbell Foundry Company, supplies
14.20	Ben's Service & Supplies, repairs
12.07	Mack-International Motor Truck Corp., supplies
362.60	Washburn Brothers Company, supplies
106.90	Jersey City Supply Co., supplies
212.42	Washburn Brothers Company, supplies
21.13	Wishbow Bros., Inc., supplies
57.05	New Jersey Bell Telephone Company, services
35.05	New Jersey Bell Telephone Company, services
16.25	Victory Motors, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $8,174.11 for 86 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

$ 53.00	Davis Studios, photographs
4.00	Davis Studios, photograph
941.85	Gray's, Inc., office equipment
465.90	Gray's, Inc., office equipment
22.00	Hartford Steam Roller, inspection fee

75.15	Wm. F. Kern, stamps
1.50	N. J. Bell Telephone, services
20.80	N. J. Bell Telephone, services
95.82	N. J. Bell Telephone, services
12.15	N. J. Bell Telephone, services
17.55	N. J. Bell Telephone, services
612.50	Baldwin Lumber, lumber
41.16	Baldwin Lumber, felt paper
34.80	Evening Journal Association, public notices
10.50	George Fangmann, Inc., boiler clean-up
3.00	George Fangmann, Inc., repairs, oil burner
3.50	Gladstone Bros., repairs, cylinder lock
22.10	Gladstone Bros., labor and material
49.25	Jersey City Glass, glass
96.90	James S. Cambridge, poles and bunting
18.03	J. Liberman & Co., sundry supplies
35.15	Jersey City Glass, glass
24.75	Gladstone Bros., labor and material
18.75	Washburn Bros., lime
24.50	Baldwin Lumber, tar paper
10.00	Gladstone's, labor and material
43.12	Montgomery Pipe, water boiler
18.60	N. J. Bell Telephone, services
545.00	Spring Brook Nursery, nursery stock
20.93	Karlow Steel Flooring, grating
5.00	Gladstone Bros., labor and material
118.80	Grayson, List & Co., saws
34.15	J. C. Supply Co., plumbing supplies
2.75	Gladstone Bros., door hardware
18.20	Mongiello Bros., coal
62.50	Union Printing Co., stationery
19.80	Rex Plumbing Supply, plumbing supplies
41.52	J. Liberman & Co., sundry supplies
36.40	Mongiello Bros., coal
54.60	Mongiello Bros., coal
165.93	Belmont Paint, painting supplies
36.40	Mongiello Bros., coal
32.40	Jersey Observer, public notices
5.40	Ann's Knit Shop, handicraft supplies
732.54	N. J. Bell Telephone, services
6.75	John Schultz, paint brush
216.00	Globe Sanitary Products, wiping cloths
4.40	Charles Weinacht, lumber crayon
6.84	Grayson, List Co., carpenter's supplies
30.00	Rex Plumbing Supply, plumbing supplies
26.52	Jewel Electric, electrical supplies
160.00	United Chemical, exterminating service
15.00	Washburn Bros., common brick
12.50	John F. Maus, electrical repairs
843.25	Rex Plumbing Supply, water boiler
104.36	Rex Plumbing Supply, plumbing supplies
18.75	T. M. G. Lennon, dixie cups
4.10	Han-Made Specialties, handicraft supplies
365.00	Charles & Co., labor, material, Pershing Field

47.94	N. J. Bell Telephone, services
14.60	N. J. Bell Telephone, services
19.20	Gavin's, painting supplies
25.30	N. J. Bell Telephone, services
25.85	N. J. Bell Telephone, services
7.25	N. J. Bell Telephone, services
180.07	Washburn Brothers, cement
27.50	Walter Cahn Co., park police caps, nightsticks
29.80	John Schultz, sundry supplies
100.98	Baldwin Lumber, lumber
115.15	Baldwin Lumber, lumber
109.75	Jersey City Glass, glass
159.90	The Dufa Corp., janitorial supplies
80.00	Eagle Window Cleaning, services
29.45	Union Towel, towel service
422.80	Behrens Bros., coal
19.80	Gavin's, permacels tape
72.10	J. C. Glass Co., glass
24.00	Alex Hamill, flat iron
49.79	George Fangmann, fuel oil
15.00	Eagle Window Cleaning, services, rent bureau
2.96	Jersey City Supply Co., plumbing supplies
20.00	Alex Hamill, steel plate
12.00	Alex Hamill, angle iron
12.00	Petrometer Corp., petrometer, services
7.20	Jersey City Supply Co., plumbing supplies
21.60	Newark Tile Supply, tile

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $44,859.53 for 157 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$23,355.00	Terminal Construction Corporation, services
3,933.13	Arrow Iron Works, services
2,383.20	Walter J. Coleman, Inc., services
4,736.60	R. G. Maupai Co., Inc., services
108.00	Thomas J. Nolan, Inc., supplies
250.00	Francis X. Burke, commission
3.75	J. W. Harrison, supplies
41.57	J. W. Harrison, supplies
15.00	Union Printing Co., supplies
60.04	Addressograph Sales Agency, supplies
11.04	Office Machines & Equipment Corp., services
4.80	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
5.10	Charles Weinacht Stationery Co., Inc., supplies
8.50	Charles Weinacht Stationery Co., Inc., supplies

51.94	Charles Weinacht Stationery Co., Inc., supplies
11.45	New Jersey Bell Telephone Co., services
282.00	Soney & Sage Co., supplies
13.54	Addressograph Sales Agency, supplies
39.00	J. W. Harrison, supplies
46.52	New Jersey Bell Telephone Co., services
47.50	Union Printing Co., supplies
169.37	Office Machines & Equipment Corp., supplies
290.00	Union Printing Company, supplies
13.50	New Jersey Law Journal, supplies
28.60	Baker, Voorhis & Co., Inc., supplies
30.00	New Jersey Legislative News, supplies
27.12	The Evening Journal Association, advertising
10.08	The Evening Journal Association, advertising
8.28	The Evening Journal Association, advertising
19.32	The Evening Journal Association, advertising
22.32	The Evening Journal Association, advertising
26.88	Jersey Observer, advertising
44.28	Jersey Observer, advertising
25.68	Jersey Observer, advertising
36.75	Kuperman Glass Co., Inc., supplies
7.92	Jersey Observer, advertising
51.84	Jersey Observer, advertising
79.80	The Evening Journal Association, advertising
9.57	The Evening Journal Association, advertising
13.80	New Jersey Bell Telephone Co., services
9.70	Union Towel Supply Division, services
22.40	New Jersey Bell Telephone Co., services
16.60	New Jersey Bell Telephone Co., services
15.35	Great Bear Spring Company, supplies
15.25	Plaza Towel Service, supplies
3.75	Union Towel Supply Division, services
32.85	Charles Weinacht Stationery Co., Inc., supplies
5.40	Jersey City Stationers Corp., supplies
86.25	Terminal Printing & Publishing Co., supplies
203.50	The Warren Sales Co., Inc., supplies
44.00	Union Printing Company, supplies
107.29	Charles Weinacht Stationery Co., Inc., supplies
6.60	Union Towel Supply Division, services
42.00	Union Printing Company, supplies
49.75	Charles Weinacht Stationery Co., Inc., supplies
40.00	George J. Daly, commission
17.50	Love & Wanser-Cooney, Inc., commission
5.55	Union Towel Supply Division, services
5.40	Union Towel Supply Division, services
17.30	Charles Weinacht Stationery Co., Inc., supplies
19.56	Union Towel Supply Division, services
66.00	Union Printing Co., supplies
8.50	Union Printing Co., supplies
28.30	New Jersey Bell Telephone Co., services
282.00	Soney & Sage Co., supplies
15.00	Union Printing Co., supplies
8.11	Simon Investment Corporation, services
28.10	New Jersey Bell Telephone Company, services

22.50	Nelmor, supplies
13.60	Charles Weinacht Stationery Co., Inc., supplies
100.00	Sophie Gershon and Hannah Lurie, deed
134.93	Francis Sorin, services
3.95	Union Towel Supply Division, services
206.00	Union Printing Company, supplies
49.50	Marchant Calculating Machine Co., services
85.00	Terminal Printing & Publishing Co., supplies
26.50	Terminal Printing & Publishing Co., supplies
138.70	Terminal Printing & Publishing Co., supplies
16.00	Monroe Calculating Machine Company, Inc., services
36.00	Soney and Sage Co., supplies
35.00	Chelsea Floor Waxing Building Maintenance Co., services
9.00	Marchant Calculating Machine Co., services
13.50	New Jersey Law Journal, supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
80.00	Norman L. Kennedy, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
18.05	New Jersey Bell Telephone Co., services
129.00	Nelmor, supplies
36.10	New Jersey Bell Telephone Co., services
373.50	Charles Weinacht Stationery Co., Inc., supplies
29.15	New Jersey Bell Telephone Co., services
49.65	Charles Weinacht Stationery Co., Inc., supplies
22.48	New Jersey Bell Telephone Co., services
82.00	Central Plumbing & Heating Co., services
24.15	Central Plumbing & Heating Co., services
104.52	Central Plumbing & Heating Co., services
12.25	Central Plumbing & Heating Co., services
6.40	Central Plumbing & Heating Co., services
19.10	Central Plumbing & Heating Co., services
23.65	Central Plumbing & Heating Co., services
48.00	Central Plumbing & Heating Co., services
42.00	Central Plumbing & Heating Co., services
25.00	Central Plumbing & Heating Co., services
51.39	Central Plumbing & Heating Co., services
370.33	Central Plumbing & Heating Co., services
11.60	Central Plumbing & Heating Co., services
4.25	Central Plumbing & Heating Co., services
4.05	Central Plumbing & Heating Co., services
17.20	Central Plumbing & Heating Co., services
7.50	Central Plumbing & Heating Co., services
5.00	Central Plumbing & Heating Co., services
6.20	Central Plumbing & Heating Co., services
9.90	Central Plumbing & Heating Co., services
9.25	Central Plumbing & Heating Co., services
8.40	Central Plumbing & Heating Co., services
7.71	Central Plumbing & Heating Co., services
14.65	Central Plumbing & Heating Co., services
14.60	Central Plumbing & Heating Co., services
19.87	Central Plumbing & Heating Co., services
19.80	Central Plumbing & Heating Co., services

5.50	Central Plumbing & Heating Co., services
85.00	Belmont Wrecking & Lumber Co., services
30.00	Chelsea Floor Waxing Building Maintenance Co., services
300.00	New Jersey Association of Real Estate Boards, advertising
28.60	Bruno's, dinners
216.67	Frank Meeres, services
60.26	Frank P. McCarthy, expenses
375.00	Frank P. McCarthy, services
50.00	John D. Kennelly, supplies
22.00	Nicholas P. Berardi, expenses
7.25	New Jersey Bell Telephone Co., services
15.00	William A. Grady, insurance
125.00	William A. Grady, insurance
15.00	William A. Grady, insurance
15.00	William A. Grady, insurance
25.00	William A. Grady, insurance
10.00	William A. Grady, insurance
100.00	Eleanor Kreiss, services
474.21	Robert Armstrong, Inc., insurance
35.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
7.80	John Scanlon, supplies
91.67	Arthur H. Nelson, services
125.00	Arthur H. Nelson, services
125.00	Arthur H. Nelson, services
220.00	Abraham Lightdale, services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
20.00	Davis Studios, supplies
100.00	John R. Keilt, expenditures
16.85	New Jersey Bell Telephone Co., services
53.60	J. L. Johnston, Reimbursement
200.00	David R. Smith, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list in the aggregate sum of Three Thousand Nine Hundred and Eighty Dollars and Seventy-five Cents ($3,980.75) for Fifty-two (52) bills and claims, due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ .46	A. C. Chevrolet Co., connectors
10.00	The Ohio Chemical Mfg. Co., refills
10.00	The Ohio Chemical Mfg. Co., refills
8.35	The Ohio Chemical Mfg Co., refills
38.00	Muellers Automotive Service, spark plugs
39.00	James A. Gavin & Sons, paint
13.32	James A. Gavin & Sons, tape

68.74	Cirone's Battery Service, repairs
13.20	Muellers Automotive Service, point sets
671.83	McGuinness General Tire Co., tires and tubes
2.50	System Brake and Equipment Co., repairs
6.72	Anderson Simons Corp., lumber
100.43	Wishbow Bros., Inc., parts
3.04	Boulevard Motor Corp., auto parts
.80	Nash—Jersey City, cable
8.38	Esso Standard Oil Co. of N. J., gasoline
15.00	The Ohio Chemical & Mfg. Co., refills
218.20	Grayson-List and Co., sponges, etc.
79.00	Dobke Typewriter Exchange, repairs
506.40	The Marbelite Co., Inc., meter cabinets, etc.
370.43	Levy's Sport Shop, Inc., camera supplies
489.50	Nelmor, desks, etc.
30.95	Capitol Paint & Supply Co., paints
22.00	Atlas Electric Supply Co., Inc., starter and heater
90.90	The Marbelite Co., Inc., hand controls, etc.
11.85	J. W. Harrison, folders
21.50	Capitol Paint Co., paints
182.54	George Fangmann, Inc., fuel oil
20.00	Naval Company, blank cartridges
70.00	George Fangmann, Inc., fuel oil
6.15	Associated Oil Corp., kerosene
61.25	George Fangmann, Inc., fuel oil
20.30	Hudson Builders Material Co., sand, etc.
277.99	Michael D. Giovanniello, feed
43.75	George Fangmann, Inc., fuel oil
147.18	Tide Water Associated Oil Co., oil
19.20	Anderson Simons Corp., lumber
1.50	Dobke Typewriter Exchange, ribbons
37.00	Union Printing Co., printing
30.00	Nidisco Jersey City, Inc., repairs
6.38	Kassel Cadillac Co., Inc., auto parts
10.00	The Ohio Chemical & Mfg. Co., refills
15.00	The Ohio Chemical & Mfg. Co., refills
16.85	Charles Weinacht Stationery Co., Inc., index cards
5.76	A. C. Chevrolet Co., brake shoes
1.50	Garden State Welding Supply Co., Co2
28.50	Bill Jacobs Motorcycle Co., parts
1.10	Kassel Cadillac Co., Inc., WS solution
9.65	Gladstone's, lock, etc.
72.40	George Fangmann, Inc., fuel oil
43.75	Gus Frey, belts, etc.
2.50	Whipple Hardware Co., casters

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,321.13 for 30 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 27.15	Muellers Automotive Service
5.00	The Ohio Chemical & Mfg. Co.
11.00	Jersey Observer
11.00	Jersey Observer
357.15	Owl Printing Co., Inc.
56.80	Grayson-List & Co.
255.00	The Marbelite Co., Inc.
6.45	Jersey City Supply Co.
12.80	Cirone's Service
2.75	John Weber & Son
3.00	Wishbow Bros., Inc.
295.00	W. J. Greenwald
268.72	Gall & Sanders
51.00	Capitol Paint Supply Corp.
7.14	The Pep Boys
4.27	J. T. Ryerson & Son, Inc.
45.60	Chris Dockery
37.80	Certified Lubricants Co.
2.25	The Ohio Chemical & Mfg. Co.
61.25	George Fangmann, Inc.
126.88	George Fangmann, Inc.
2.25	The Ohio Chemical & Mfg. Co.
1.25	Gladstone's
88.11	George Fangmann, Inc.
87.50	George Fangmann, Inc.
14.85	M. & G. Auto Supplies, Inc.
8.50	Gall & Sanders
6.09	A. C. Chevrolet Co.
378.30	Fire Prevention Service
86.27	George Fangmann, Inc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $71,493.89 for 284 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$3,816.22	New Jersey Bell Telephone Company, services
74.47	Charles Weinacht Stationery Co., supplies
70.60	J. C. Stationers Corporation, supplies
17.00	Allied Office Supplies, Inc., supplies
292.05	Ozalid—Div. of General Aniline, supplies
18.60	J. C. Stationers Corp., supplies
17.40	J. C. Stationers Corp., supplies
75.44	Allied Office Supplies, Inc., supplies

30.53	Chas. Weinacht Stationery Co., supplies
1.40	Remington Rand, Inc., supplies
27.78	Chas. Weinacht Stationery Co., supplies
5.25	Allied Office Supplies, Inc., supplies
31.20	Chas. Weinacht Stationery Co., supplies
33.80	Remington Rand, Inc., supplies
25.30	Allied Office Supplies, Inc., supplies
8.25	Trained Nurse & Hospital Review, services
22.00	Kelley Koett Mfg. Co., services
5.00	Blood Transfusion Assn., services
60.00	Hospital Liquids, Inc., supplies
301.00	McCloskey Drug Co., Inc., supplies
141.13	Cosmevo Surgical Supply Co., supplies
116.60	Hospital Equipment Co. of N. J., supplies
27.36	Cosmevo Surgical Supply Company, supplies
60.00	N. J. Medical Supply Company, supplies
39.22	Rockland Farms, supplies
37.76	Rockland Farms, supplies
4.00	Cosmevo Surgical Supply Co., supplies
247.00	Parke Davis & Company, supplies
108.04	Hospital Equipment Co. of N. J., supplies
204.25	N. J. Medical Supply Co., supplies
172.24	Herbert's Drug & Surgical Sales, supplies
221.00	Hoffmann La Roche, Inc., supplies
21.95	Victor Dental Depot, supplies
25.23	L. D. Caulk Company, supplies
49.40	George Pencer, services
10.30	Cosmevo Surgical Supply Co., supplies
829.16	Hospital Equipment Co. of N. J., supplies
132.60	Winthrop Stearns, supplies
125.00	Triple Cee Supply Company, supplies
162.50	McCloskey Drug Co., supplies
141.95	Mooney's Pharmacy, supplies
90.00	N. J. Medical Supply Company, supplies
49.50	General Laboratories, supplies
3.93	McCloskey Drug Company, supplies
831.75	Triple Cee Supply Company, supplies
373.22	Joseph H. Browne, supplies
664.32	Triple Cee Supply Company, supplies
5.10	Jersey Grinding & Renting Service, services
198.50	J. Liberman & Company, supplies
195.00	Triple Cee Supply Company, supplies
141.90	J. Liberman & Company, supplies
345.00	Rutledge Chemical Company, supplies
9.38	American Machine & Metals, Inc., supplies
315.47	Flagstaff Foods, supplies
984.20	Hershey Creamery Company, supplies
438.58	Flagstaff Foods, supplies
264.84	Chicago Dietetic Supply House, supplies
462.00	George S. Wallen & Co., supplies
255.30	Hudson Commission Co., supplies
59.50	R. C. Williams & Co., supplies
439.26	Flagstaff Foods, supplies
60.00	Martel Food Corporation, supplies

149.50	Williams & Company, supplies
10.15	Brenner Produce Company, supplies
47.75	Heiney Bros., supplies
214.60	J. H. Michaels Co., supplies
555.04	McRoberts Bros., supplies
456.35	Brenner Produce Company, supplies
1,832.29	Washington Beef Company, supplies
85.95	M. Winters, supplies
396.15	Gol Pak Corporation, supplies
4.82	June Dairy Products, supplies
922.73	June Dairy Products, supplies
923.33	June Dairy Products, supplies
906.77	Gol Pak Corporation, supplies
135.11	Gol Pak Corporation, supplies
419.09	Gol Pak Corporation, supplies
10.65	David M. Chait, supplies
750.03	N. Y. Butchers Dressed Meat Co., supplies
18.00	Edward Boker, supplies
57.60	Edward Boker, supplies
1.83	Washington Beef Co., supplies
7.50	M. Winters, supplies
28.74	J. V. Calley, supplies
406.55	Larry's, supplies
24.00	John F. Dempsey, supplies
14.39	De Vilbiss Company, supplies
31.46	Westinghouse Electric Elev. Co., supplies
159.00	Mfg. Paint & Wallpaper Co., supplies
36.25	Rella Bros., supplies
26.60	C. Muzzi & Company, supplies
48.56	J. C. Supply Co., supplies
18.13	Rella Brothers, supplies
425.00	Robert Armour Co., supplies
753.00	Armour & Company, supplies
756.00	Armour & Company, supplies
311.81	Jewel Electric Company, supplies
15.00	Telephone Sales & Service Corp., services
4.27	Garden State Welding Supply Co., supplies
109.06	Jewel Electric Supply Co., supplies
363.00	Lavery Daehnhardt Lumber Co., supplies
36.25	Rella Bros., supplies
3.15	Ruckle Bros., Inc., supplies
10.40	Gladstone's, supplies
270.00	Gladstone's, supplies
32.75	Kuperman Glass Co., supplies
18.75	Kuperman Glass Co., supplies
127.40	Nathan Siperstein, supplies
7.50	Gall & Sanders, supplies
78.75	Union Printing Company, supplies
60.00	Union Printing Company, supplies
47.00	Charles Weinacht Stationery Co., supplies
5.82	N. J. Bell Telephone Company, services
16.00	The Ediphone, supplies
25.30	J. C. Stationers Corp., supplies
517.66	Office Machines & Equipment Corp., supplies

19.55	J. W. Harrison, supplies
72.30	J. W. Harrison, supplies
77.97	Chas. Weinacht Stationery Co., supplies
308.75	Union Printing Company, supplies
483.40	Hospital Liquids, Inc., supplies
41.90	Astron Chemical Company, supplies
31.81	Honiberg Drug & Surgical Supply Co., supplies
97.75	Honiberg Drug & Surgical Supply Co., supplies
67.98	D. Kaltman & Company, supplies
224.90	Honiberg Drug & Surgical Supply Co., supplies
852.50	Triple Cee Supply Company, supplies
94.77	Palace Drug Stores, supplies
525.53	Palace Drug Stores, supplies
902.03	Mooney's Pharmacy, supplies
1,300.04	Mooney's Pharmacy, supplies
38.22	Palace Drug Stores, supplies
71.98	Palace Drug Stores, supplies
196.56	Herbert's Drug & Surgical Sales Co., supplies
390.46	Palace Drug Stores, supplies
254.65	Honiberg Drug & Surgical Supply Co., supplies
322.56	Palace Drug Stores, supplies
194.59	Honiberg Drug & Surgical Supply Co., supplies
228.12	Honiberg Drug & Surgical Supply Co., supplies
2.50	Honiberg Drug & Surgical Supply Co., supplies
29.00	Honiberg Drug & Surgical Supply Co., supplies
8.64	Palace Drug Stores, supplies
119.76	James P. Smith, supplies
20.52	D. Kaltman & Co., Inc., supplies
281.95	Hospital Equipment Co. of N. J., supplies
65.10	Herbert's Drug & Surgical Sales Co., supplies
108.24	Sharp & Dohme, Inc., supplies
69.60	Honiberg Drug & Surgical Supply Co., supplies
144.00	Blood Transfusion Assn., services
90.00	Levy's Sport Shop, Inc., supplies
227.05	Mooney's Pharmacy, supplies
379.16	Mooney's Pharmacy, supplies
874.89	Mooney's Pharmacy, supplies
132.75	Honiberg Drug & Surgical Supply Co., supplies
1,061.69	Hospital Equipment Co. of N. J., supplies
209.58	Levy's Sport Shop, supplies
5.10	Mooney's Pharmacy, supplies
87.95	Honiberg Drug & Surgical Supply Co., supplies
19.00	Reinhold Schumann, Inc., supplies
3,096.20	Westinghouse Electric Corp., supplies
223.86	McCloskey Drug Company, supplies
37.80	G. A. Schellack, supplies
87.50	Triple Cee Supply Company, supplies
396.00	Hospital Equipment Co. of N. J., supplies
210.00	Triple Cee Supply Company, supplies
99.29	Borden's Farm Products Co., supplies
99.29	Borden's Farm Products Co., supplies
479.52	Flagstaff Foods, supplies
273.00	Seeman Bros., supplies
6,591.27	Bellewood Dairy Co., supplies

271.06	Uco Food Corporation, supplies
572.27	Uco Food Corporation, supplies
43.11	National Biscuit Co., supplies
13.25	Embassy Grocery Corp., supplies
8.24	Swift & Company, supplies
487.15	Uco Food Corporation, supplies
519.08	Uco Food Corporation, supplies
107.46	National Meat Supply Co., supplies
58.98	M. Augenblick & Bro., supplies
499.34	National Meat Supply Co., supplies
765.49	National Meat Supply Co., supplies
208.08	M. Augenblick & Bro., supplies
86.64	M. Augenblick & Bro., supplies
18.00	Scheuerlein Guth Co., supplies
14.10	Jewel Electric Supply Co., supplies
9.63	Garden State Welding Co., supplies
48.12	Westinghouse Electric Corp., supplies
221.50	Lavery Daehnhardt Lumber Co., supplies
74.94	J. C. Supply Co., supplies
144.70	Jewel Electric Supply Co., supplies
505.00	Robert Armour Co., supplies
505.00	Robert Armour Co., supplies
9.85	N. J. Bell Telephone Company, services
13.50	Dieges & Clust, services
12.00	N. J. Bell Telephone Co., services
6.90	Union Towel Supply Div.—Morgan Ldy., services
6.25	Hudson Typewriter Exchange, services
145.30	Chas. Weinacht Stationery Co., supplies
36.50	Chas. Weinacht Stationery Co., supplies
154.50	Union Printing Company, supplies
121.00	Union Printing Company, supplies
58.00	Union Printing Company, supplies
6.25	Union Towel Supply Div.—Morgan Ldy., services
141.92	N. J. Bell Telephone Company, services
10.00	Central Typewriter Service, services
94.05	Adkar Mimeograph Corporation, supplies
17.94	Adkar Mimeograph Corporation, supplies
482.40	Remington Rand, Inc., supplies
13.13	Adkar Mimeograph Corporation, supplies
76.00	Hospital Equipment Co. of N. J., supplies
53.25	The Burdick Corporation, supplies
3.95	White Laboratories, supplies
853.60	Mooney's Pharmacy, supplies
47.04	Hospital Equipment Co. of N. J., supplies
2.70	Cambridge Instrument Co., Inc., supplies
43.92	Mead Johnson & Company, supplies
215.90	Mead Johnson & Company, supplies
41.25	Mallinckrodt Chemical Works, supplies
277.15	Merck & Company, supplies
34.65	George Pencer, services
229.30	Mooney's Pharmacy, supplies
3.60	Eimer & Amend, supplies
63.25	Jacob Weber, supplies
39.25	Herbert's Drug & Surgical Sales Co., supplies

81.87	McCloskey Drug Co., Inc., supplies
75.45	George Geier, supplies
52.20	Formula Floor Products, Inc., supplies
49.50	Joseph H. Browne, supplies
132.50	Joseph H. Browne, supplies
204.00	Industrial Home for the Blind, supplies
584.42	National Meat Supply Company, supplies
591.08	National Meat Supply Company, supplies
411.01	Brenner Produce Company, supplies
315.36	McRoberts Bros., supplies
75.60	McRoberts Bros., supplies
223.97	James V. Calley, supplies
7.17	James V. Calley, supplies
708.56	National Meat Supply Company, supplies
50.40	McRoberts Bros., Inc., supplies
363.34	McRoberts Bros., Inc., supplies
128.80	Gol Pak Corporation, supplies
1,857.97	Washington Beef Company, supplies
1,765.52	Washington Beef Company, supplies
671.31	N. Y. Butchers Dressed Meat Company, supplies
50.40	Edward Boker, Inc., supplies
68.00	Martel Food Corporation, supplies
369.05	Gol Pak Corporation, supplies
413.76	Gol Pak Corporation, supplies
1,215.76	June Dairy Products Co., supplies
21.30	David M. Chait, supplies
606.98	N. Y. Butchers Dressed Meat Co., supplies
110.45	Larry's, supplies
150.00	General Elevator Company, supplies
48.00	Johnson Service Company, supplies
50.08	Jewel Electric Supply Company, supplies
8.00	Handy Hardware House, supplies
22.25	Kassel Cadillac Co., Inc., supplies
17.40	Generator Exchange Co., supplies
57.29	Wishbow Bros., Inc., supplies
137.53	McGuinness General Tire Co., supplies
16.42	Public Service Electric & Gas Co., services
309.40	J. C. Glass Company, supplies
36.25	Rella Bros., supplies
24.98	Auto Ignition Service, services
7.50	Hudson Typewriter Exchange, services
5.00	Hudson Typewriter Exchange, services
15.85	Great Bear Spring Company, supplies
8.00	Egidio Maccaronio, expenses
8.00	George White, expenses
28.19	Chas. Weinacht Stationery Co., supplies

N. C. VOUCHERS

40.00	Chelsea Floor Waxing Bldg. Maint. Co., services
18.00	American Medical Assn., services
400.00	Addressograph Multigraph Corp., supplies
65.56	Western Union Telegraph Company, services
416.67	Dr. Louis Perkel, services
416.67	Dr. George Piltz, services
166.67	Harry J. Perlberg, services

10.00	Lloyd F. Craver, services
49.58	Conrad J. Vuocolo, services
17.50	Canty Alston, expenses
7.00	Roy H. Fowler, expenses
90.00	Edward J. Spoerer, expenses
120.00	Carl B. Braestrup, services
6.68	Matthew A. Butler, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

REPORTS OF DIRECTORS

From Director Messano, submitting for filing, executed copy of agreement dated December 23, 1949, between the Board of Commissioners of the City of Hoboken and Jersey City, for the supplying of water to the City of Hoboken.

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contracts:

Michael A. Scatuorchio, Inc., Estimate No. 24 and Final Contract
No. 3135. Ash Removal, etc. $25,146.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with The Township of Lyndhurst, a municipal corporation of the State of New Jersey for supplying water to the inhabitants of Lyndhurst for a term of two years from date of contract, January 2, 1950; and that the Mayor or Acting Mayor, and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:4-1 provides that each municipality of New Jersey having assessed valuations in excess of $3,000,000.00 shall employ a registered municipal accountant of New Jersey to audit the accounts and financial transactions annually; and

WHEREAS it is considered expedient and desirable that examinations be made annually, wherever practicable, of the accounts and records of all city departments, offices, courts, boards, bureaus and commissions (to the extent deemed advisable by the auditors in view of the adequacy and control of such accounts and records) to verify the Treasurer's, Comptroller's and Collector's accounts and records; therefore be it

RESOLVED that William A. Sternkopf, Jr., a registered municipal accountant of 921 Bergen Avenue, Jersey City, New Jersey, be and he is hereby appointed to examine the accounts and financial transactions of the City of Jersey City, including all city departments, offices, courts, boards, bureaus and commissions for the year 1950, and in connection therewith to submit such comprehensive reports as may be necessary or agreed upon; and be it further

RESOLVED that compensation for such examination shall be Twelve Thousand Dollars ($12,000.00) for the audit of the accounts and records of the Treasurer's, Comptroller's and Collector's Offices (exclusive of the examination of the accounts and records there maintained for the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau and Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller) together with an amount calculated by applying the said accountants' regular per diem rates to the time necessary to complete the audits of the Water Department, Bond and Interest Redemption Account, Sinking Fund Commission, Employees' Withholding Tax Account, Employees' Bond Deduction Account, Employees' Hospitalization Deduction Account, Pension Funds, Rent Receivership Bureau, Real Estate Bureau, the Comptroller's accounts pertaining to revenue collections chargeable to the Comptroller, and all other city departments, offices, courts, boards, bureaus and commissions; and be it further

RESOLVED that the said accountant shall be compensated at his regular per diem rate applied to the time necessary to perform any other work outside the scope of the regular examinations which may be assigned to the said accountant during 1950; and be it further

RESOLVED that on presentation of proper claims, the said accountant may be paid on account for any amounts accrued for services rendered to the dates of such claims.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS application has been made to this Board to apportion the assessments, charges, liens and other municipal charges, including tax sale certificates, on premises known as Block 576, Lot 42B, on the official assessment map of the City of Jersey City, in accordance with the provisions of R.S. 54:7-1 to 54:7-9, inclusive, and the supplements thereof and amendments thereto; and

WHEREAS said premises consist of a plot of land 17.67 feet facing on Hopkins Avenue and known as No. 126 Hopkins Avenue, being 56.71 feet on the westerly side thereof and irregular courses on the east side thereof, as more fully appears on the diagram hereto annexed; and

WHEREAS the application and the records of the Collector's Office and the Assessor's Office indicate that the taxes in arrears extend from the years 1938 to 1949, inclusive, including a tax sale certificate No. 10435; and

WHEREAS part of said property is owned by the applicant, Central Storage & Realty Co., Inc., a corporation of the State of New Jersey, and part is owned by one George Egner, as common owners at all times during which said taxes, liens and assessments are open; and

WHEREAS said application has been made to apportion the said premises into two plots, the larger facing on Hopkins Avenue to be known as Lot 42C, and the remaining portion to the rear thereof to be known as Lot 42D, in Block 576, on the official assessment map of Jersey City; and

WHEREAS in accordance with said application, the total assessments, charges, liens and other municipal charges, including the said tax sale certificate, have been apportioned to said plots 42C and 42D, according to their respective values, as of the time the said assessments, charges, liens and other municipal charges and tax certificates were imposed, levied or accrued, as such; and

WHEREAS the same are not justly chargeable to a particular part of the whole parcel sought to be apportioned; and

WHEREAS the original apportionment giving the details for each year, and the total for each property, is annexed hereto and made a part hereof, and certified to by Claude A. Flagg, Assistant Surveyor, Acting Engineer of the Department of Revenue and Finance; and

WHEREAS the Director of Revenue and Finance has recommended that this apportionment be made by this Board;

NOW, THEREFORE, BE IT RESOLVED that Lot 42B in Block 576 on the official assessment map of the City of Jersey City be and the same hereby is apportioned into two parcels, to be known as 42C and 42D, Lot 42C being a plot 17.67 feet facing on and known as 126 Hopkins Avenue, and Lot 42D being a plot approximately 19.21 feet by 25 feet, irregular, in the rear of said first described premises, on the official assessment map of the City of Jersey City, as more particularly appears on the map attached hereto and made part hereof; and

BE IT FURTHER RESOLVED that the assessments, charges, liens and other municipal charges, including tax sale certificate No. 10435, heretofore made between the years 1938 through 1949, against Lot 42B, be apportioned and assessed, and become liens upon lots now known as 42C and 42D in Block 576 on the official assessment map of Jersey City, as of the 31st day of December, 1949, in accordance with apportionment certificate submitted by Claude A. Flagg, Assistant Surveyor, Acting Engineer of the Department of Revenue and Finance, the original of which, dated December 31, 1949, is annexed hereto and made a part hereof.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City has levied an assessment on personal property from the year 1944 to and inclusive of the year 1949, in the principal sum of $250,000 annually against the personal property of the Richards Chemical Company, in Block 98, 188-190 Warren Street, Jersey City, New Jersey, and

WHEREAS the Richards Chemical Company has appealed against each of said assessments since the year 1944 to 1949 inclusive, and

WHEREAS during said period Richards Chemical Company has made partial payments on its personal property taxes, pending the adjudication of these appeals, and

WHEREAS the said Richards Chemical Company has made an offer of payment in the sum of $40,448 in full settlement of the said personal tax arrearages and the interest due thereon to date, and

WHEREAS in consideration of the acceptance by the City Commission of this offer of settlement, said Richards Chemical Company has agreed to withdraw all the pending appeals against said personal property assessments for the years 1944 to 1949 inclusive, and on this proferred settlement the Richards Chemical Company has accepted the assessment against its personal property as levied, and

WHEREAS it is the judgment of the Director of Revenue and Finance that this offer is sufficiently satisfactory to the city to warrant the acceptance of the offer and the signed stipulation, and

WHEREAS the ratification of the signed stipulation and the acceptance of payment will bring to a conclusion the litigation pending respecting these personal tax assessments of the Richards Chemical Company,

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance respecting the signed stipulation and tender of payment in the sum of $40,448 in settlement of personal tax arrearages and interest thereon of the Richards Chemical Company for the years 1944 to 1949 inclusive be hereby ratified and approved by this Commission and

BE IT FURTHER RESOLVED that the City Collector be hereby authorized to accept the checks of the Richards Chemical Company in the sum of $40,448 as settlement of the personal tax arrears and interest thereon against the property of the Richards Chemical Company located in Block 98, at 188-90 Warren Street, Jersey City, for the years 1944 to 1949 inclusive.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

BE IT RESOLVED that Dominic Bellezza be and is hereby appointed a member of the Sinking Fund Commission of Jersey City, New Jersey, to serve without pay, for a term of three years, beginning January 1, 1950 and ending December 31, 1952, pursuant to revised statutes of New Jersey, Title 40:3-24; and therefore, be it

RESOLVED that the said Dominic Bellezza shall give bond to the City of Jersey City which bond shall be approved by the Corporation Counsel as to form and by the Director of Revenue and Finance as to amount and sufficiency of sureties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Westinghouse Electric Corporation paid personal taxes levied against their personal property in Block 2031, 164 Carteret Ave., for the years mentioned below; and

WHEREAS due to reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals entitles the said corporation to a refund of monies due to the same, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the said Westinghouse Electric Corporation in the total of the amounts and for the years set forth below:

Block	Location	Year	Red. Val.	Amt. Due	Bill No.
2031	164 Careret Avenue	1946	1,224,439	$80,666.04	55672
		1947	1,526,420	117,946.47	56187
			Total of check	$198,612.51	

Charging same to their respective years personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Henry Lawrence McLean, 2771 Boulevard, Jersey City, N. J.
Christian Heinecke, 335 Montgomery Street, Jersey City, N. J.
George Christo, 142 Sterling Avenue, Jersey City, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local police department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of M. C. Taylor, 221 Monticello Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1306 Lot C-16 234 Wilkinson Avenue

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P.L. 1942 as amended by Chapter 144 P.L. 1943) the Collector of Taxes was directed to take possession of Block 239, Lot C, 141 Railroad Avenue, tax sale 71, certificate of sale No. 12567 and collect the rents and profits thereof for the City of Jersey City, N. J. and

WHEREAS John Craven & Son Co. was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS the delinquent taxes were paid and satisfied on December 10, 1949. Property Redeemed.

THEREFORE, BE IT RESOLVED that the City Collector be, and he hereby is directed to relinquish possession of said property and

BE IT FURTHER RESOLVED that the appointment of John Craven & Son Co. who acted as agent of the City of Jersey City, N. J., in the management of the aforementioned property, be and is hereby cancelled, with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of December, 1949 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, December 27, 1949 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties held by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
865	B1	90 Lincoln Street	Vincent Danzi 18 Carleton Avenue	$ 150
1280½	G7	1882-8 Hudson Blvd.	Waldo Ippolito and Susan Ippolito 43 Livingston Ave. Arlington, N. J.	550
1698	28	87 Gautier Avenue	Rita J. and John W. Wittpenn 2778 Boulevard	650
1749	C	537 West Side Ave.	John Strauss & Walter Frey 71 Lexington Ave.	6,700
1836½	42, 43, 44, 45, 46, 47, 48, 49, 50	Vroom & Van Reypen Sts.	Julius Baroff 70 W. 31st St., Bayonne	12,600

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of December, 1949, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, December 27, 1949 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Price Sale
577	15	168 Beacon Avenue	A. G. Deile 166 Beacon Avenue	$ 400
598	B1	956 Newark Avenue	West End Auto Exchange, Inc. 960 Newark Avenue	1,000
629	A to E; 16	74-84 Bevan Street	Charles Ruggiero 343 Palisade Avenue	1,000
652	4A	Howell St. & Duffield Avenue	P. S. Electric & Gas Co. 80 Park Pl., Newark, N.J.	20,000
978	6A, 7, 8, 9, 10, 11, 12, 13, 14, 15	New County Road	Francis Brenniser 230 Adams St., Hoboken	1,210
984	8, 9	777-779 Tonnele Ave.	Anthony and Emanuel Comandatore 427 Monmouth Street	1,500
1361½	11, 12, 13	275 Ocean Ave.	Morris Stein 64 Sip Avenue	2,500
1611	6A-7A	935-937 Pavonia Ave.	George Faucher and George Oswald 11 Anne Street	400
1616	52B, 53, 54, 55	10-16 Dales Avenue	Q. A. Ricciardelli 26 Journal Square	1,200
1616	B-A-51C	9-11-11½ Wallis Ave.	Q. A. Ricciardelli 26 Journal Square	1,225
1628	195 to 204	Emerson and Sip Ave.	George Dobbs and Victor Hovell 24 James Avenue	6,000
1628	206	382 Sip Avenue	George Dobbs and Victor Hovell 24 James Avenue	700
1629	114	71 Logan Avenue	John Arnone 49 Bryan Avenue	400
1757	39	402 Union Street	Anthony Sbano 400 Union Street	350
1884	P-Q1	169 Academy Street	Louis Ciampa 1951 Hudson Boulevard	2,000
1905½	L	122 Storms Avenue	Vincent Musico 104 Storms Avenue	800
1905½	N-O	116, 118 Storms Ave.	John C. O'Keefe 124 Storms Avenue	2,000
1943	35A	359 Randolph Avenue	Patsey Longo 357 Randolph Avenue	300
2014	5D	130 Arlington Avenue	Walenteen T. Zawadzki 128 Arlington Avenue	400

2122	A, 22, 1A	69-75 Academy Street	Academy Associates 110 Academy Street	2,500
2122	8	Wayne Street	Academy Associates 110 Academy Street	675
2122	10, 11, 12, 13, 14	Cornelison Ave. and Wayne Street	Academy Associates 110 Academy Street	2,000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance regulating the hours of employment of members of the Fire Department of the City of Jersey City." (Ordinance No. K-1275.)

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of January, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance regulating the hours of employment of uniformed members of the Police Department of the City of Jersey City." (Ordinance No. K-1276.)

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of January, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the following property:

7 Bicycles
Set of Kitchen Cabinets
2 Children's 2-Wheel Bicycles
3 Children's 3-Wheel Bicycles
3 Bicycle frames and parts

6 Bicycle Wheels and Tubes
10 Auto Shoes
Dual Auto Shoes
6 Auto Wheels (No Shoes)
1 Drum of Wax
1 Filter Fitting
Musical Horn in Case
2 Violins in Case
Head and Foot Boards for Bed (no side pieces)
1 Crib Mattress
5 Iron Ore Ladles
Baby Carriage
Quantity of Aluminum
2 Cartons Razor Blades (Pal)
6 Radios
Car Radio
Carton of Kotex
11 Cartons Empty Bottles
Auto Rim Guards
Truck Rack
Electric Cut-in Boxes
3 Go-Carts
Croquet Set
9 Men's Dress Shirts
Mirror-Comb-Brush
Bed Cover, Towels, etc.
Package Delivery Coaster
2 Bag Nuts (Fruit)
Pillow Cases, etc.
Pieces of Shoe Leather
Underwear (Men's)
Stove Pipe Elbows
Music Box Records
Vibrotest Machine
Car Radio
11 Traveling Bags
7 Pieces of White Metal Table Ware

And WHEREAS said above mentioned property came into the possession of the Police Department of the City of Jersey City, Department of Public Safety, by finding; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public that the aforesaid property be sold at public auction pursuant to the provisions of R.S. 40:47-20, et seq.;

NOW, THEREFORE, BE IT RESOLVED that the aforesaid property listed in the preamble hereof be sold at public auction at 94 Fairmount Avenue, corner of Cornelison Avenue, Jersey City, N. J., on the 19th day of January, 1950, at 11 A.M.; and

BE IT FURTHER RESOLVED that the aforesaid property be kept on display for inspection by the public, and exposed for sale at 94 Fairmount Avenue, corner of Cornelison Avenue, Jersey City, N. J., aforesaid, from the time of the passage of this resolution to the date of sale; and

BE IT FURTHER RESOLVED that this public sale of said found property be published for once a week for the next two weeks in the Jersey Journal, a newspaper published and circulated in this municipality and in the Jersey Observer.

newspaper published in Hoboken and circulated in this municipality; and

BE IT FURTHER RESOLVED that the City Clerk of the City of Jersey City be and he hereby is authorized to conduct said sale; and

BE IT FURTHER RESOLVED that the Board of Commissioners reserves the right to reject any and all bids for the aforesaid property.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of St. Aloysius Roman Catholic Church for permission to erect a one story brick and concrete-block five car private garage building on their property, located at 177 Kensington Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to St. Aloysius Roman Catholic Church to erect a one story brick and concrete-block five car private garage building, for their own use, on their property located at 177 Kensington Ave., as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of DeStefano & Sons for permission to erect two 1,000 gallon gasoline tanks, buried under the sidewalk, and two gasoline pumps to be erected within 18 inches of the outside face of their garage building located at 369-373 Fifth St., for their own use, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to DeStefano & Sons to erect two 1,000 gallon gasoline tanks, buried under the sidewalk, and two gasoline pumps to be erected within 18 inches of the outside face of their garage building located at 369-373 Fifth St., for their own use, as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS under Title I of the Housing Act of 1949 the Housing and Home Finance Administrator is authorized to assist local communities in eliminating their slums and blighted areas and in providing maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise, and to that end is authorized to make local public agencies advances for surveys and plans in preparation of projects, capital grants, and definitive loans; and

WHEREAS the Housing and Home Finance Administrator will consider requests for the reservation or earmarking of the first $200,000,000 that will be made available under Title I for capital grants;

NOW, THEREFORE, BE IT RESOLVED by the City of Jersey City, of the County of Hudson and State of New Jersey:

1. That upon the basis of preliminary studies it is considered to be in the public interest and it is the desire and purpose of the City of Jersey City that there be undertaken and carried out, with the aid of capital grants out of said $200,000,000, certain slum clearance and redevelopment work in the City of Jersey City, and that such work, or at least the surveying or planning in connection therewith, can be started immediately.

2. That the Administrator be and he is hereby requested to reserve or earmark for such work out of said $200,000,000 an amount not exceeding $7,500,000.

3. That it is hereby recognized that under Title I of the Housing Act of 1949 certain requirements are imposed in order to obtain Federal aid thereunder for slum clearance and redevelopment projects including requirements for the provision of local grants-in-aid, the approval of redevelopment plans by the City of Jersey City, the making of certain findings by the City of Jersey City, and other requirements, and it is further recognized that the cooperation of the City of Jersey City is necessary to carry out the slum clearance and redevelopment program which is supposed to be undertaken and for which the reservation of funds is hereby requested.

4. That James A. Tumulty, Jr., the duly authorized Clerk of the City of Jersey City, be and he is hereby directed to forward to said Administrator three certified copies of this resolution and such other supporting data and information as may be required, and that this resolution shall constitute the City of Jersey City's formal request to the Administrator for the reservation of capital grant moneys.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream for a period of three (3) months, commencing January 1, 1950, and ending March 31, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Hersey Ice Cream Co., Ice Cream	$2,840.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Milk and Cream, for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contract therefor.

Bellewood Dairy, Milk and Cream	$22,158.50

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Meats to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Gol-Pak Corp., Meats	$22,580.95
National Meat Supply, Meats	18,731.82
Washington Beef Co., Meats	11,702.50

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Ritter & Sussman, Dairy Products	$ 4,830.00
North Jersey Butter & Egg Co., Dairy Products	10,685.00
June Dairy, Dairy Products	527.50

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen Fruits and Vegetables, and Fresh Fruits and Vegetables, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

James Calley, Fresh Fruits and Vegetables	$6,458.05
McRoberts Bros., Frozen Fruits and Vegetables	5,106.25
Edward Boker, Frozen and Fresh Fruits and Vegetables	3,877.70
Heiney Bros., Fresh Fruits and Vegetables	4,004.60
Thorman Baum, Frozen Fruits and Vegetables	2,239.15
Brenner Produce Co., Fresh Fruits and Vegetables	1,742.50
Waterman-Leder Corp., Frozen Fruits and Vegetables	2,729.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods, to the Medical Center of Jersey City, N. J., for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Flagstaff Foods, Groceries and Canned Goods	$6,002.65
Uco Food Corp., Groceries and Canned Goods	2,767.23
R. C. Williams, Groceries and Canned Goods	1,383.55
Hudson Commission, Groceries and Canned Goods	1,073.20
C. F. Mueller, Groceries	463.54
National Biscuit Co., Groceries	417.16
Embassy Grocery, Groceries	304.50
Seeman Bros., Groceries	178.40

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods, to the Medical Center of Jersey City, N. J., for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Gneral Baking Co., Bread and Cake	$6,517.37

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Richard Morrison, Drygoods	$7,809.00
Fisher Cohen Co., Drygoods	5,183.80
George Smith, Drygoods	5,119.00
Superior Mercantile & Mfg. Co., Drygoods	1,183.85
Krueger Bros., Janitorials	1,089.06
J. Liberman, Janitorials	3,301.10
Pioneer Textile Mills, Drygoods	984.00
Armour & Co., Laundry Supplies	867.00
Joseph Browne & Sons, Janitorials	821.07
Carman Supply Co., Laundry Supplies	668.71
Norton & Williams, Laundry Supplies	612.10
Chas. Weinacht, Stationery Supplies	678.81
Allied Office Supplies, Stationery Supplies	549.18
Triple Cee Supply, Janitorial Supplies	277.55
Jersey City Stationers, Stationery Supplies	241.53
Janitorial Supplies, Janitorial Supplies	217.96
J. W. Harrison, Stationery Supplies	161.39
Marnet Press Co., Stationery Supplies	96.05

National Oil Supply, Janitorials	43.62
Biggane Supply Co., Stationery Supplies	26.35

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Honiberg Drug & Surgical Supply Co., Drugs, Laboratory, Surgical and X-Ray Supplies	$23,096.26
Hospital Equipment Co. of N. J., Laboratory and Drug Supplies	19,758.30
Palace Drug Stores, Inc., Drugs, Surgical and X-Ray Supplies	13,841.53
Mooney's Pharmacy, Drugs and Surgical Supplies	5,915.21
Herbert's Drug & Surgical Sales Co., Drugs, Laboratory and Surgical Supplies	5,293.13
The Ohio Chemical & Mfg. Co., Oxygen	4,159.05
N. J. Medical Supply Co., Inc., Laboratory and Surgical Supplies	2,341.61
McCloskey Drug Co., Inc., Drugs and Surgical Supplies	1,449.12
Central Scientific Company, Laboratory Supplies	557.96
E. R. Squibb & Sons, Drugs	417.59
Standard Scientific Supply Corp., Laboratory Supplies	391.71
James P. Smith, X-Ray Supplies	367.20
Reinhold Schumann, Inc., Laboratory and Surgicals	345.55
S. Taube, Inc., Drugs and Surgicals	302.18
Westinghouse Electric Corp., X-Ray Supplies	290.28
Sharp & Dohme, Inc., Drugs	203.04
G. A. Schellack, Drugs and Surgicals	170.55
The Kelley-Koett Mfg. Co., X-Ray Supplies	118.40
Blum Pharmacy, Drugs	92.30
The S. E. Massengill Co., Inc., Drugs	71.60
Seydel Chemical Company, Drugs	54.00
U. S. Vitamin Corporation, Drugs	7.00
Picker X-Ray Corporation, X-Ray Supplies	49.00
Joseph H. Browne Co., Surgicals	144.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS God, in His infinite wisdom, has summoned into Heaven the Most Reverend William A. Griffin, Bishop of the Diocese of Trenton; and

WHEREAS Bishop Griffin served as Pastor of St. Michael's Roman Catholic Church, in our City, from the year 1929 to and through the year 1938, during which time he endeared himself in the minds of the people of our City by his priestly zeal and never-ceasing concern for the welfare of his fellow man; and

WHEREAS since his elevation to the Episcopacy and appointment as Ecclesiastical Head of the Trenton Diocese his unswerving devotion to the cause of the common man was patterned in the footsteps of his Master; and

WHEREAS his influence for good is acknowledged to have extended not alone into the hinterlands of our own United States of America where he served as a member of the Bishops' Committee on Rural Life, but further, and beyond the seas, as evidenced by his determined efforts for and on behalf of displaced persons; and

WHEREAS his was a voice never hesitant in defense of the right and in attack upon the wrong; and

WHEREAS that voice spoke boldly in denouncing injustice and in bringing forth into the open, for all to understand, the shams and inequities of his time; and

WHEREAS during life itself, he was recognized as a Lamb of God in the minds of the poor, the downtrodden and the oppressed while he, himself, walked humbly in the ways of his God; and

WHEREAS in death, it is recognized that his would not be the wish or desire for remembrance through the medium of stone or marble but rather in the minds, hearts and prayers of those legions whom he served so well; and

WHEREAS the Roman Catholic Church, in his passing, has lost a humble apostle, a worthy dignitary, a true scholar and a devout theologian while the State of New Jersey, too, must record its loss of a renowned citizen and valiant foe of all doctrines than those founded upon a true concept of Americanism; and

WHEREAS in mankind's loss must be recorded Heaven's gain,

NOW, THEREFORE, BE IT RESOLVED that we the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City, do extend to the people of the Diocese of Trenton, our heartfelt sympathy upon the passing of a beloved Priest of God; and

BE IT FURTHER RESOLVED that these sentiments be spread, in full, upon the Minutes of this meeting and that an engrossed copy thereof be forwarded, by the City Clerk of the City of Jersey City, to Right Reverend Monsignor Thomas U. Reilly, Administrator Sede Vacante, Diocese of Trenton.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the Board of Commissioners.

Joseph LeBlanc, Commander of the Jersey City Veterans' Alliance, Inc., requested and received permission to address the Commission on the subject of the proposed erection of a monument to honor the veterans of all wars.

He presented to the City Clerk an original resolution, which, upon motion duly made and seconded, was received and referred to the Office of the Mayor.

Request was made by Walter E. Simons of 10 Bacot Street to address the Commission. Such request was granted. Mr. Simons discussed the erection of a traffic standard at the entrance of Bacot Street and Magnolia Avenue. He was requested to submit the subject at length and in writing to the Director of the Department of Public Safety for study.

Dr. Edward Faber of 154 Bergen Avenue, Jersey City, N. J., requested and was granted permission to address the Commission.

By DR. EDWARD FABER:

As Chairman of the Committee of the Hudson County Medical Society, I extend best wishes for the success of the Commission. May it prosper and show the City a very fine form of government. The fact that I am down here as a representative of the society indicates the confidence of the society in the present Commission.

We have been trying for many years to get parking facilities for the doctors so that a doctor may go out on his calls without undue difficulties. If the Commission will pass an ordinance controlling parking in front of doctors' homes, it will be definitely to public advantage.

By COMMISSIONER MESSANO:

How many doctors are there who may be affected?

By DR. FABER:

Most of the doctors have their own driveways. I would say there would not be more than 150 doctors who would be affected.

Q. Will you prepare a list of names and addresses of those doctors?

A. Unfortunately the doctors who make the most calls, are having the greatest amount of trouble. In my case, I have had to park about a block and a half or two blocks away from my office on many occasions.

By COMMISSIONER WITKOWSKI:

You mentioned something about an ordinance. I don't think it can be done legally. Insofar as the Motor Vehicle Department is concerned, it would be illegal. The Motor Vehicle Department is interested in the subject of parking. I conferred with a representative of the department relative to parking "signs." Such signs were considered illegal. In some cases they are respected, in many cases ignored. I don't know what relief we may be able to afford you, but be assured we will try and give doctors every consideration. Meantime, suppose I confer, further, with a representative of the Motor Vehicle Department.

By COMMISSIONER MESSANO:

I move that a transcript of Doctor Faber's statement be referred to Commissioner Witkowski; that the doctor furnish the Commissioner with any other data he has in addition to the list of names and addresses referred to.

Seconded by Commissioner Murray and carried.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission, held on the Third day of January, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of JANUARY 4, 1950

Minutes of a Special Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held in the Office of the City Clerk, City Hall, Jersey City, N. J., on Wednesday, January 4, 1950, at 3 o'clock P.M.

The Acting Mayor called the meeting to order at 3:30 P.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Witkowski.
Absent: Mayor Kenny (excused).

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following call for the special meeting:

January 4, 1950.

Hon. Louis Messano, Director Public Works,
Hon. James F. Murray, Director Parks and Public Property,
Hon. Donald Spence, Director Revenue and Finance,
Hon. Charles S. Witkowski, Director of Public Safety.
Gentlemen:

On instructions of the Mayor, I hereby notify you that a Special Meeting of the Board of Commissioners of the City of Jersey City will be held on Wednesday, January 4, 1950, at 3:00 o'clock P.M. at the City Clerk's Office, City Hall, Jersey City, N. J.

The Agenda for such Special Meeting will be the appointment of Magistrate, Municipal Court of Jersey City, Part III, in the place and stead of William L. Johnston whose resignation from said post has been received.

Very truly yours,
(s) James A. Tumulty, Jr.,
City Clerk.

Due receipt of this notice of the above meeting is hereby acknowledged this 4th day of January, 1950.

(s) Louis J. Messano,
(s) James F. Murray,
(s) Donald Spence,
(s) Charles S. Witkowski.

The City Clerk read the following communications and resolutions:

January 3, 1950.

Hon. John V. Kenny, Mayor, and
Members of the Board of Commissioners
of the City of Jersey City.
Sirs:

I herewith tender my resignation as Magistrate of the Municipal Court of Jersey City (Part III) effective this date.

Respectfully submitted,
(s) William L. Johnston,
Magistrate.

Received and filed.

By COMMISSIONER WITKOWSKI:

WHEREAS, William L. Johnston has submitted his resignation as Magistrate of the "Municipal Court of Jersey City, Part III," effective as of January 3, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of William L. Johnston as Magistrate of the "Municipal Court of Jersey City, Part III," be and the same is hereby accepted, effective as of January 3, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

January 4, 1950.

Board of Commissioners of the
City of Jersey City,
City Hall,
Jersey City, N. J.

Gentlemen:

This is to advise that I have received, and herewith transmit, the resignation of Michael F. Reilly as Assistant Corporation Counsel in the Law Department, Department of Revenue and Finance; said resignation to be effective as of January 4, 1950.

Yours very truly,
(s) John B. Graf,
Corporation Counsel.

ENCLOSURE

January 4, 1950.

Hon. John B. Graf,
Corporation Counsel,
City Hall,
Jersey City 2, N. J.

My Dear Mr. Graf:

I hereby resign as Assistant Corporation Counsel of the City of Jersey City. Said resignation to take effect as of January 4, 1950.

Yours sincerely,
(s) Michael F. Reilly,

Received and filed.

By COMMISSIONER SPENCE:

WHEREAS Michael F. Reilly has resigned as Assistant Corporation Counsel in the Law Department, Department of Revenue and Finance, said resignation to be effective as of January 4, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Michael F. Reilly as Assistant Corporation Counsel in the Law Department, be and the same hereby is accepted, effective as of January 4, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that Michael F. Reilly be, and he hereby is appointed Magistrate of the "Municipal Court of Jersey City, Part III" pursuant to the authority vested by law in the said Board of Commissioners, at an annual salary of Eight Thousand

Dollars ($8,000.00) payable in equal semi-monthly installments; to fill the unexpired term of William J. Johnston, resigned.

This appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of January, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,
Commissioners.

Meeting of JANUARY 17, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, January 17, 1950, at 10:30 o'clock A.M.

Acting Mayor Spence called the meeting to order at 10:40 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Witkowski.

Absent: Mayor Kenny (excused).

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to regulate and license the business of storing personal property in a warehouse of any person, co-partnership or corporation engaged in the business of storing goods for hire, and the place or premises in or at which said business is conducted and carried on, to prescribe fees for such licenses, and to provide penalties for the violation of this ordinance," (Ordinance No. K-1274).
the City Clerk read the public notice for the hearing.

The presentation of the foregoing, proposed Ordinance was suspended by the City Clerk upon instructions from the Chair.

Acting Mayor Spence then observed:

The licensing of warehouses was conceived by the Commission as a means of ending a practice entered into by some corporations of our City to evade personal taxes. The practice of some businesses has been to set aside a portion of their plants for the storage of raw materials used in the manufacture of their products and incorporate this section of the plant as a warehouse, and thus under the statutes avoid the payment of personal taxes.

A hearing was held in my office a week ago with the legitimate Warehouse Corporation Owners and Managers, and it was found that this ordinance might impair their profitable operations in Jersey City.

Since it is the intention of this Commission to do everything in our power to encourage business in Jersey City, we have decided to give this subject further and careful consideration, with a view of determining whether it is possible to accomplish our purpose without impinging on the operations of the legitimate warehouse owners and operators.

This whole question evolves around a matter of principle which this Administration stands for, viz: "fair and equitable distribution of the tax burden," and it is our intention to steadfastly adhere to this by insisting that everyone doing business in Jersey City bear their fair and proportionate share of the expense of running the City.

For these reasons, I move that the ordinance be adjourned for further consideration.

Seconded by Commissioner Murray and carried.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance regulating the hours of employment of members of the Fire Department of the City of Jersey City," (Ordinance No. K-1275—56 hours).

"An Ordinance regulating the hours of employment of Uniformed members of the Police Department of the City of Jersey City," (Ordinance No. K-1276—40 hours).

the City Clerk read the public notices and the ordinances and then called for anyone who might desire to protest against the final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

RESOLVED that the hearing on the final passage of the foregoing ordinances do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance do now pass:

An Ordinance regulating the hours of employment of members of the Fire Department of the City of Jersey City.

WHEREAS the Legislature of the State of New Jersey under and by virtue of the provisions of Chapter 73 of the Laws of 1948, as amended, has granted to municipalities of this State power to fix the hours of employment of paid members of the Fire Department of this city, pursuant to the provisions and conditions of the said statute;

THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

1. The schedule of actual duty is hereby adopted so that each paid member of the Fire Department of this city shall be on actual duty for an average of 56 hours per week in an average six-week cycle, provided, however, that this schedule shall not limit the hours of employment during times of emergency and pursuant to the provisions and conditions of the statute under which this ordinance is adopted.

2. This ordinance shall take effect after its final passage and publication according to law, at such time as the Board of Commissioners, by resolution, shall direct.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance do now pass:

A Ordinance regulating the hours of employment of Uniformed Members of the Police Department of the City of Jersey City.

WHEREAS the Legislature of the State of New Jersey under and by virtue of the provisions of Chapter 341 of the Laws of 1948, has granted to municipalities of this State the power to fix the hours of employment of uniformed members of the paid police department of this city, pursuant to the provisions and conditions of the said statute;

THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. The hours of employment of uniformed members of the Police Department of the City of Jersey City shall not exceed eight (8) consecutive hours in any one day, nor forty (40) hours in any one week, provided that in case of emergency, this Board or the Chief of Police, or any one acting for said Board or the Chief of Police, shall have full authority to summon and keep on duty any and all such members during the period of emergency.

2. This ordinance shall take effect after its final passage and publication according to law, at such time as the Board of Commissioners, by resolution, shall direct.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

At this time Acting Mayor Spence absented himself from the meeting and turned the gavel over to Commissioner Murray, Director of the Department of Parks and Public Property. Acting Mayor Murray thereafter presided.

PETITIONS AND COMMUNICATIONS

From Carl Peters, requesting permission to erect an electric sign projecting seven feet from building at 516 Ocean Ave.

Received and filed.

From Thomas U. Reilly, Administrator Sede Vacante, Diocese of Trenton, conveying their sentiments of deep gratitude for the thoughtfulness expressed by the Board of Commissioners on the occasion of the death of Bishop Griffin.

Received and filed.

OFFICERS COMMUNICATIONS

From Board of Adjustment, recommending that the following applications be granted by the Board of Commissioners

Leopold Weiss, for permission to convert present one story brick factory building to a paint and varnish manufacturing use at 660 Tonnele Ave.

V. J. Marianno, for permission to erect a gasoline service station Block 1270, Plot 4B on Route No. 1, Foot of Danforth Ave.

A. C. Chevrolet Co., for permission to erect a brick and concrete-block auto sales building, a used car sales lot and four 1,000 gallon gasoline tanks buried underground and four gasoline pumps at 3085 Boulevard and 70 Skillman Ave.

Received and filed.

From John B. Graf, Corporation Counsel, advising the Board of Commissioners that he has this day appointed Herman Brandes as Legal Assistant in the Law Department at an annual salary of $4500, subject to approval and confirmation of the Board of Commissioners.

Received and filed.

From J. L. Johnston, Acting Deputy Comptroller, submitting statement of receipts and disbursements covering the month of December, 1949, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF DECEMBER, 1949

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 352,328.33
Delinquent Taxes	68,854.42
Tax Over Payments	19,945.14
Tax Title Liens	70,882.20
Bus Receipts Tax	22,730.06
Hack Licenses	40.00
Marriage Licenses	684.00
Exhibition Licenses	580.00
Trade Licenses and Vendors' Plates	42.40
Beverage Licenses	210.00
Search Fees	389.75
City Clerk Search Fees	15.00
Health Bureau Permits	208.25
Combustbile Bureau Permits	706.50
Building Bureau Permits	647.00
Sewer & Street Opening Permits	568.50
Receipts from Jersey City Medical Center	136,000.00
Special Privileges	2,312.75
Kellogg St. Dock Wharfage	113.00
South Cove Rentals	2,183.12
Droyer's Point Rental	2.00
Howell St. Dock Wharfage	296.45
Pier B Wharfage	3,375.00
Second Class Railroad Taxes and Railroad Franchise Taxes	7,060,948.77
Municipal Court Fines	2,790.00
Interest and Costs on Taxes	13,572.64
Franchise Taxes	67,564.02
State Road Aid	167,413.15
Sales of Tax Title Deed Properties	3,083.73
Sundry Departments	135.17
Damages to City Property	349.15
Refund of Tax on Gasoline Purchases	484.68
Revenue from Profit—Sale of Tax Deeds	2,125.00
Abandoned Cars	40.00
Deposits Advertising Ordinances	90.00
Sale of Shirts: Police and Fire Dept.	76.32
Rental City Owned Property	25.00
Rental of Buildings	227.72
Roosevelt Stadium	5,314.80
State's Participation—Lighting Route No. 1	424.02
From Care of Lawns, etc.	61.00

Special Asst. Interest	50.74	
Old Outstanding Warrants Cancelled	447.65	
Barber Licenses	12.00	
Accrued Interest and Premiums—Bond Sale	1,318.10	
Interest on Bank Deposits	660.80	
Certified Copies—Garnishees	7.50	
Certified Copies—Marriage Licenses	19.50	
Total from Budgetary Operations		$ 8,010,355.33
Reserve of Fees—State Weights and Measures		33,502.00
Due Water Account		74.52
Total Receipts		$ 8,043,931.85
Balance—Beginning*		5,834,820.71
		$13,878,752.56

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.72
Expenses:	
Printing, Stationery and Supplies	51.60
Memorial Day Celebration	150.00
MEDICAL CENTER	
Salaries:	
Medical Director	833.26
Other Administration	25,288.32
Professional Care of Patients	146,302.01
Ambulance Corps	929.07
Housekeeping	62,064.27
Kitchen	28,732.78
Laundry	17,135.99
Power House	6,857.55
Expenses:	
Administration	8,345.99
Professional Care of Patients	46,215.41
Department	14,313.75
Steward's Department	105,366.69
General House and Property	32,911.39
Lodging of Nurses in Hudson County Nurses Home	90,000.00
SANITARY DIVISION	
Salaries	12,333.56
Expenses	3,215.74

MEDICAL DIVISION

Salaries	8,189.53	

DIVISION OF SOCIAL HYGIENE

Salaries	1,698.96	

DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS

Salaries	8,255.89	

JERSEY CITY PLANNING BOARD

Expenses	1,448.89	

BUREAU OF MUNICIPAL RELIEF

Salaries:		
Superintendent, Investigators Poor Relief	3,834.76	
Deputy Director and Other Employees Direct Relief	3,921.06	
Expenses:		
Relief of Poor	146.32	
Printing, Stationery and Other Miscellaneous Items of Maintenance—Poor Relief	588.24	
Mandatory Contribution for Direct Relief	125,000.00	
Printing, Stationery, etc.—Direct Relief	334.68	

BUILDING INSPECTION BUREAU

Salaries	3,773.88	
Expenses	819.00	
Total for Department of Public Affairs		$ 762,665.29

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.26	
Secretary, Clerk and Stenographers	1,925.08	
Expenses:		
Cost of Foreclosure of Title Liens	9,027.96	
Municipal Publicity and Advertising	682.43	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	8,299.35	
Printing, Stationery and Other Expenses	4,985.66	
Cost of Levying and Collecting Personal Taxes	97.50	
Rehabilitation of Acquired Properties	1,325.00	
Demolition of Buildings	575.00	

CITY COLLECTOR'S OFFICE

Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	13,923.03	
Pension Employees	116.74	

Cost of Tax Billing and Collection	2,532.93
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.30
Secretary, Executive Clerk and Other Employees	9,858.49
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	7,057.71
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,019.46
MISCELLANEOUS	
Expenses:	
Public Library	34,000.00
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks	7,141.26
Expenses:	
Printing, Stationery and Other Misc. Supplies	6,651.15
Municipal Election Expense	50.25
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,344.53
Expenses	296.30
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.74
Assistants to Corporation Counsel	5,709.14
Clerks and Other Employees	2,083.48
Expenses	360.77
LABOR BUREAU	
Salaries	222.75
JITNEY TRAFFIC BUREAU	
Salaries	2,660.08
Expenses	233.85
SINKING FUND COMMISSION	
Salaries	83.48
BOARD OF ADJUSTMENT	
Salaries	583.48
Expenses	147.05

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	650.08	
Expenses	536.30	
Total for Department of Revenue and Finance		$ 134,346.59

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and Other Employees	3,117.02
Expenses	135.99

ENGINEERING BUREAU

Salaries	4,350.32
Expenses	349.60

BUREAU OF STREET LIGHTING

Salaries	482.50
Expenses:	
Municipal Street Lighting	24,321.52
Printing, Stationery and Supplies	52.35

BUREAU OF HEALTH AND SANITATION

Salaries	1,904.00
Expenses:	
Removal of Ashes and Garbage	50,292.00
Printing, Stationery and Supplies	5.95

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	11,750.00
Miscellaneous Supplies	1,339.06

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	45,387.18
Snow Removal	313.47
Expenses:	
Repairs and Other Miscellaneous Items	5,934.79
Snow Removal	1,645.00

BUREAU OF ASSESSMENTS

Salaries	1,333.28

BUREAU OF STREET REPAIRS

Salaries	28,358.05
Expenses:	
Miscellaneous Supplies and Repairs	4,480.02
Repairs to Asphalt Streets Account of Street Openings	6,078.52

BUREAU OF MOTOR VEHICLES			
Expenses	414.86		
Total for Department of Public Works		$	193,253.80

DEPARTMENT OF PUBLIC SAFETY

EXECUTICE OFFICE			
Salaries:			
Director	625.00		
Deputy Director	583.32		
Secretary and Stenographer	933.32		
Expenses	147.44		
POLICE DEPARTMENT			
Salaries:			
Chief of Police, Asst. Chief and Deputies	1,500.08		
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	280,834.22		
Expenses:			
Fuel, Light and Other Misc. Items of Maintenance	15,614.94		
MUNICIPAL COURTS			
Salaries:			
Judges	1,999.98		
Court Clerks and Other Employees	3,146.18		
Expenses	2.00		
BUREAU OF WEIGHTS AND MEASURES			
Salaries	3,318.75		
Expenses	24.00		
FIRE DEPARTMENT			
Salaries:			
Chief and Deputies	2,542.10		
Battalion Chiefs, Fire Captains and Other Employees	150,526.13		
Expenses:			
Fuel, Light and Other Misc. Items of Maintenance	5,647.95		
Total for Department of Public Safety		$	467,445.41

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$	625.00
Deputy Director		583.32
Secretary and Other Employees		958.32
Expenses		211.60

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS		
Salaries:		
City Forester, Gardeners, Laborers, etc.	70,896.13	
Expenses:		
Materials and Supplies—Maintenance	17,541.91	
Playground Equipment and Recreational Activities	1,205.25	
Veterans Memorial Bronze Tablets	168.30	
BUREAU OF PUBLIC BATHS		
Salaries	811.50	
Expenses	863.72	
CITY HALL BUILDING BUREAU		
Salaries	7,624.71	
Expenses	4,002.72	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,080.48	
Expenses	1,586.38	
MEDICAL CENTER BUILDINGS		
Expenses:		
Insurance	1,474.00	
Repairs	362.50	
PUBLIC LIBRARY BUILDINGS		
Expenses:		
Insurance	19.75	
MOTHERS' INSTITUTE		
Expenses:		
Insurance	32.50	
Special Repairs	112.50	
RECORD STORAGE BUILDINGS		
Expenses	785.25	
FIRE DEPARTMENT BUILDINGS		
Expenses	102.06	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	241.25	
Repairs	199.92	
BUREAU OF PUBLIC UTILITIES		
Salaries	5,575.24	
Expenses	674.37	
Total for Dept. of Parks and Public Property		$ 132,738.68

Contingent Expenses—All Departments		27,426.50
Capital Improvements		29,399.21
Local School Tax		900,000.00
Total for Budgetary Appropriations		$ 2,647,275.48
Refund of Miscellaneous Revenues	$ 15.82	
Refund of Tax Overpayments	42,257.21	
Reserve of Deposits—Sale of Tax Deeds	65,375.00	
Reserve of Fees—State Hotel Safety Account	99.50	
Reserve of Balances of Appropriations—Previous Years	1,375.21	
Due Water Account	74.52	
Total Disbursements	$ 2,756,472.74	
Balance—End*	11,122,279.82	
	$13,878,752.56	

CAPITAL ACCOUNT

Receipts	$ 630,000.00
Balance—Beginning*	987,980.80
	$ 1,617,980.80
Disbursements:	
Unexpended Balances of Improvements	$ 182,389.49
Balance—End*	1,435,591.31
	$ 1,617,980.80

BOND AND INTEREST ACCOUNT

Receipts	$ 237.50
Balance—Beginning*	355,839.25
	$ 356,076.75
Disbursements:	
General Bonds Retired	$ 24,000.00
School Bonds Retired	63,000.00
Interest on General Bonds	111,703.75
Interest on School Bonds	44,943.75
Interest on Water Bonds	47,396.50
Total Disbursements	$ 291,044.00
Balance—End*	65,032.75
	$ 356,076.75

TRUST ACCOUNT

Receipts:	
Live Poultry Licenses 8	$ 11.00
Solid Fuel Licenses	1,551.00
Dog Licenses	10.00

Assessments Receivable	561.71
Total Receipts	$ 2,133.71
Balance—Beginning*	22,642.91
	$ 24,776.62
Disbursements:	
Solid Fuel Licenses	$ 14.00
Dog Licenses	495.50
Total Disbursements	$ 509.50
Balance—End*	24,267.12
	$ 24,776.62

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue	$ 210,414.74
Balance—Beginning*	$ 76,402.00
	$ 286,816.74
Disbursements:	
Emergency Relief Commitments	$ 124,828.17
Balance—End*	161,988.57
	$ 286,816.74

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 237,806.68
Accounts Receivable—Water Title Liens	204.76
Accounts Receivable—Miscellaneous	801.68
Building and Hose Permits	94.50
Tap Permits	533.00
Interest on Bank Deposits	702.54
Interest	3,181.12
Total Receipts	$ 243,324.28
Balance—Beginning*	1,340,619.93
	$ 1,583,944.21
Disbursements:	
Materials and Supplies	$ 3,239.39
Refunds	5.64
Repairs to Collecting Reservoirs	200.20
General Structures	1,232.54
General Equipment	3,984.35
Expenses—Collecting System	6,666.31
Other Collecting System Expense	20,910.82
Labor Purification System	5,784.32

Other Expenses—Purification System	6,290.28
General Station Labor	1,113.75
Distributing System Expense	4,157.45
Consumers Installation Expense	383.33
Repairs—Distribution Mains, etc.	54,899.36
Repairs—Consumers' Meters	7,655.47
Commercial Office Expense	12,655.41
Salaries—General Office	1,375.12
Transportation Expense	22,973.94
Insurance	107.06
Undistributed Adjustments	543.36
Total Disbursements	$ 154,178.10
Balance—End*	1,429,766.11
	$ 1,583,944.21

WATER CAPITAL ACCOUNT

Receipts	$ 470,408.90
Balance—Beginning*	49,466.76
	$ 519,875.66
Disbursements:	
Distribution Mains and Accessories	$ 42,898.59
Balance—End*	476,977.07
	$ 519,875.66

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,629.67 for fifty-five (55) bills and claims, approved for payment, for the Department of Public Works (Water Account 1949).

(s) LOUIS J. MESSANO,
Director.

$ 180.00	Eimer & Amend, supplies
193.20	Universal Concrete Pipe Company, pipe
54.43	Addressograph Sales Agency, repairs
36.59	Robert J. Budrick, expenses
30.10	Edward Funk, refund
72.11	C. D. Nolan & Co., Agent, refund
173.08	Harold M. Ohland, expenses
24.30	Standard Coat & Apron & Linen Service, Inc., towel service
125.00	Albert Waldstein, expenses
27.81	Worthington Pump & Machinery Corp., services
157.88	E. B. Dawson Co., supplies
21.55	Fisher Brothers, supplies

15.00	Great Bear Spring Company, supplies
120.18	J. H. Jackson Lumber Co., supplies
2.97	Jersey Blue Print Company, supplies
18.00	Lakeland Gas & Appliance Co., supplies
69.15	A. Charles Ocone, insurance
72.31	Frank Talcott, expenses
93.40	Jersey Central Power & Light Co., services
18.00	Edward F. McKenna, reimbursement
18.00	Patrick E. Higgins, reimbursement
109.31	New Jersey Bell Telephone Company, services
33.00	Michael Sylvester, reimbursement
18.00	Joseph A. Davis, reimbursement
22.50	John J. Burkhardt, reimbursement
125.50	New Jersey Bell Telephone Company, services
6.50	New Jersey Bell Telephone Company, services
230.56	Public Service Electric and Gas Co., services
66.70	New Jersey Bell Telephone Company, services
61.14	Public Service Electric and Gas Company, services
7.25	Union Towel Supply Division, towel service
112.60	The Bristol Company, supplies
159.10	Charles Weinacht Stationery Co., Inc., stationery
777.60	Arco Welding & Machine Works, Inc., supplies
43.94	Grayson-List & Co., supplies
44.60	General Chem. Div. Allied Chem. & Dye Corp., supplies
1,470.31	Sergeant Chemical Company, supplies
24.58	Lehr Distributors, Inc., supplies
50.44	Lehr Distributors, Inc., supplies
2.05	Kassel Cadillac Co., Inc., supplies
5.00	Kassel Cadillac Co., Inc., supplies
2,585.40	Sergeant Chemical Company, supplies
5.25	Ben's Service & Supplies, repairs
17.71	Cirone Battery Service, supplies
26.65	Jersey City Glass Company, supplies
24.15	Lehr Distributors, Inc,, supplies
35.00	Feltz Printing Company, printing
1.25	J. W. Harrison, stamps
14.73	Fisher Brothers, supplies
36.00	The Texas Company, supplies
85.00	Union Printing Company, printing
326.63	Esso Standard Oil Company, supplies
122.62	Esso Standard Oil Company, supplies
30.47	Esso Standard Oil Company, supplies
1,425.07	Esso Standard Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $31,387.42 for fifty-seven (57) bills and claims, approved for payment, for the Department of Public Works (General Account 1949).

(s) LOUIS J. MESSANO,
Director.

$ 6.00	John McCarthy, repairs
8.11	Jersey Blue Print Company, supplies
13.30	Public Service Electric and Gas Co., electric service
186.97	Public Service Electric and Gas Co., gas service
24,093.62	Public Service Electric and Gas Co., electric service
18.00	Timothy F. Sheehan, insurance premium
66.49	Frank Cancalosi, supplies
16.00	Kassel Cadillac Co., Inc., supplies
49.75	Jersey City Stationers Corp., stationery
11.39	William J. Ochs, Jr., supplies
23.40	Jersey City Stationers Corp., stationery
75.20	Charles Weinacht Stationery Co., Inc., stationery
103.20	Union Printing Co., printing
11.05	Wishbow Bros., Inc., supplies
141.90	Jersey City Supply Co., supplies
15.00	Union Printing Company, printing
31.41	Public Service Electric and Gas Co., electric and gas service
390.44	A. Steiert & Son, Inc., supplies
20.05	Ben's Service & Supplies, repairs
37.70	A. C. Chevrolet Co., supplies
121.38	Thos. J. Murphy Fuel Oil Co., Inc., supplies
256.45	Baldwin Lumber-Junction Milling, Inc., supplies
8.00	Ben's Service & Supplies, supplies
66.80	Ben's Service & Supplies, supplies
60.23	Smith Tractor and Equipment Co., supplies
396.16	Elgin Sweeper Company, supplies
272.80	Baldwin Lumber-Junction Milling, Inc., supplies
567.53	Associated Oil Corporation, supplies
440.00	Fire Prevention Service, supplies
23.45	Cirone's Service Battery, supplies
27.08	A. C. Chevrolet Co., supplies
47.12	Jersey City Supply Co., supplies
18.22	Arrow Plumbing Supply Co., supplies
43.00	Union Printing Company, printing
10.55	Gall & Sanders, supplies
7.50	Jersey City Stationers Corp., supplies
40.00	Union Printing Company, printing
59.60	Jersey City Stationers Corp., stationery
72.00	Sterling Welding, welding
735.00	Hudson Builders Material Company, supplies
940.00	The Grote Manufacturing Co., Inc., supplies
388.00	James P. Clark, supplies
580.00	Hudson Builders Material Company, supplies
137.50	Ingersoll-Rand Company, supplies
207.26	Esso Standard Oil Company, supplies
17.71	Cirone Battery Service, supplies
132.11	Washburn Brothers Company, supplies
22.50	J. Liberman & Company, supplies
7.50	Charles Weinacht Stationery Co., Inc., supplies
36.61	Charles Weinacht Stationery Co., Inc., stationery
5.95	J. R. Holsey Sales Co., supplies
37.75	Wishbow Bros., Inc., supplies
120.00	The Texas Company, supplies
11.55	Jersey City Stationers Corp., stationery

38.45	New Jersey Bell Telephone Company, services
13.80	New Jersey Bell Telephone Company, services
98.88	Public Service Electric and Gas Co., electric service

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $14,079.43 for 88 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

$1,945.00	Sundry Persons, services, CYO, Basketball, League
5.58	Monroe Calculating, services, Monroe Machine
10.92	H. A. Ross, Inc., pen sets
15.00	Chelsea Floor, floors cleaned waxed, polished
33.85	N. J. Bell Telephone, services
29.40	Baldwin Lumber, panel door
41.32	L. Rubenstein & Sons, painting supplies
18.00	Dufa Corp., soap powder
163.22	Wishbow Bros., motor supplies
188.13	George Fangmann, Inc., fuel oil
175.00	George Fangmann, Inc., fuel oil
70.00	George Fangmann, Inc., fuel oil
70.00	George Fangmann, Inc., fuel oil
201.51	George Fangmann, Inc., fuel oil
58.21	Belmont Paint, paint and brush
45.25	George Fangmann, Inc., fuel oil
48.02	Baldwin Lumber, lumber, swings
84.00	Union Printing Co., envelopes
2,464.50	Spring Brook Nursery, nursery stock
36.40	Mongiello Bros., coal
12.10	Han-Made Spec. Co., handicraft supplies
302.00	Ed Franco, athletic equipment
39.00	Dufa Corp., soap powder
340.87	P. S. Elec. & Gas, services
19.56	John Schultz, fluorescent lights and bulbs
110.00	Dufa Corp., liquid soap
61.00	Union Printing, stationery
309.88	Belmont Paint, painting supplies
16.00	Kuperman Glass Co., picture moulding
205.80	Baldwin Lumber, lumber
30.00	John Schultz, night latches
28.34	P. S. Elec. & Gas, services
70.00	George Fangmann, Inc., fuel oil
21.80	J. W. Harrison, stationery
204.79	P. S. Elec. & Gas, services
391.14	P. S. Elec. & Gas, services
26.39	Cyclone Fence, posts, tops
71.30	J. W. Harrison, stationery
53.90	Industrial Iron Works, labor and material

36.40	Mongiello Bros., coal
6.40	J. W. Harrison, pen repairs
201.00	Charles & Co., equipment, Pershing Field
8.95	John Schultz, oilcloth
35.90	J. C. Glass Co., glass
218.00	Scott Printing, stationery
134.80	J. W. Harrison, stationery
40.39	P. S. Elec. & Gas, services
46.27	Atlas Electric, electrical supplies
8.04	Atlas Electric, electrical supplies
85.59	P. S. Elec. & Gas, services
643.34	Montgomery Pipe, plumbing supplies
3.30	Atlas Electric, electrical supplies
12.97	Atlas Electric, electrical supplies
41.40	John Schultz, painting supplies
83.30	Montgomery Pipe, boiler
76.44	Baldwin Lumber, lumber
30.06	P. S. Electric & Gas, services
22.89	P. S. Electric & Gas, services
175.72	Wishbow Bros., Inc., motor supplies
617.61	Lehr Distributors, Inc., motor supplies
38.22	John Schultz, electrical supplies
41.16	John Schultz, batteries, flashlights
10.35	John Schultz, janitorial supplies
19.58	Atlas Electric Supply, bulbs
7.30	Atlas Electric Supply, bulbs
13.20	Newark Tile Supply, tile cement
13.00	J. J. Scanlon, newspapers
.25	N. J. Bell Telephone, services
.35	N. J. Bell Telephone, services
28.75	Leathercraft Corp., upholstery supplies
542.41	Esso Standard Oil, gasoline
49.00	Ann's Knit Shop, handicraft supplies
39.30	Great Bear Spring Co., water service
5.00	Great Bear Spring Co., water service
22.00	Horace B. Garrison, services, sharpening saws
67.29	State Hardware Sales, hardware
15.55	Jersey Oxy-Acetylene, acetylene apparatus
284.04	Baldwin Lumber, lumber
895.80	J. C. Glass Co., glass
645.00	Jersey Landscaping, nursery stock
117.20	Jersey Landscaping, nursery stock
258.50	Union Printing, stationery
91.00	Mongiello Bros., coal
9.50	Gladstone's, time and material
39.43	Atlas Electric, electrical supplies
262.80	Gladstone's, padlocks and keys
17.50	Union Printing, stationery

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $399,092.01, for 121 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 4,112.09	R. G. Maupai Co., Inc., services
11,217.60	Terminal Construction Corporation, services
8,123.71	Central Plumbing & Heating Co., services
11.00	State Treasurer of New Jersey, live poultry licenses
1.50	State Board of Health, dog license fees
1,551.00	State Treasurer of New Jersey, fees, solid fuel licenses
24.00	Nicholas P. Berardi, expenses
220.00	Abraham Lightdale, services
216.67	Frank Meeres, services
375.00	Frank P. McCarthy, services
200.00	David R. Smith, services
350.00	Jacob Gould, rental
12.00	Leroux Typewriter Service, services
10.00	The Lawyers Co-operative Publishing Co., supplies
45,000.00	Trustees Free Public Library, a/c 1950 budget
115,000.00	Municipal Employees Pension Commission, a/c 1950 budget
200,000.00	Firemen's and Policemen's Pension Commission, a/c 1950 Budget
1,000.00	I. Grant Scott, filing fees, deposit
31.35	J. L. Johnston, reimbursement
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
1.00	Monroe Calculating Machine Co., Inc., supplies
4.40	Monroe Calculating Machine Co., Inc., supplies
48.13	The Signature Company, services
208.33	William Robertson, Jr., services
150.00	William Robertson, Jr., services
350.00	William Robertson, Jr., services
156.25	Samuel G. Sutphen, services
2.00	Secretary of State, filing fee
381.25	Frank J. McLaughlin, services
450.00	Frank J. McLaughlin, services
450.00	William C. Stewart, services
843.33	Milton B. Conford, services
13.00	New Jersey Bell Telephone Co., services
175.00	Myron M. Saperstein, services
312.50	John J. Mantell, services
10.00	Sanborn Map Company, correction service
25.00	Joseph Capone, commission
225.00	Frank L. Kenny, commission
351.63	John J. Langan, services
50.00	Adam J. Ruby, commission
193.90	Abraham Warren, services
1.10	Monroe Calculating Machine Co., supplies
55.80	The Todd Company, Inc., services
18.86	J. W. Harrison, supplies
2.50	Jersey Observer, supplies

3.85	Charles Weinacht Stationery Co., Inc., supplies
144.25	Charles Weinacht Stationery Co., Inc., supplies
4.05	Great Bear Spring Company, rental
1.90	Union Towel Supply Division, services
9.90	New Jersey Bell Telephone Co., services
20.00	Chelsea Floor Waxing Building Maintenance Co., services
13.00	J. W. Harrison, supplies
328.21	Anthony V. R. Avallone, services
342.53	Anthony V. R. Avallone, services
225.00	Jacob E. Max, commission
50.00	Geo. J. Wolf Realty Co., commission
20.00	Geo. J. Wolf Realty Co., commission
5.55	Great Bear Spring Company, rental
4.05	Great Bear Spring Company, rental
810.00	Charles Weinacht Stationery Co., Inc., supplies
4.05	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
2.15	Union Towel Supply Division, services
3.30	Great Bear Spring Company, rental
23.75	J. W. Harrison, supplies
8.25	J. W. Harrison, supplies
48.07	J. W. Harrison, supplies
2.50	Plaza Towel Service, services
10.50	Great Bear Spring Company, rental
3.15	Marchant Calculating Machine Company, services
37.95	J. W. Harrison, supplies
76.50	Office Machines & Equipment Corp., supplies
29.15	J. W. Harrison, supplies
10.50	Gann Law Books, supplies
33.85	J. W. Harrison, supplies
68.00	Terminal Printing & Publishing Co., services
6.50	Jersey Observer, advertisement
4.80	Great Bear Spring Co., rental
921.00	Atlas Steel Products Co., services
4.00	Plaza Towel Service, services
4.05	Great Bear Spring Co., rental
3.50	Plaza Towel Service, services
30.00	Bernard German, commission
62.50	John J. Langan, commission
17.50	Love & Wanser-Cooney, Inc., commission
25.00	Love & Wanser-Cooney, Inc., commission
25.00	Love & Wanser-Cooney, Inc., commission
25.00	Love & Wanser-Cooney, Inc., commission
22.50	Love & Wanser-Cooney, Inc., commission
15.00	B. F. Stadel, commission
79.50	Joseph S. E. Verga, services
75.00	Jack Winograd, supplies
25.00	Geo. J. Wolf Realty Co., commission
40.00	Mirrolike Floor Waxing Service, services
259.20	J. W. Harrison, supplies
33.30	The Todd Company, Inc., supplies
183.00	Nelmor, supplies
368.00	Union Printing Co., supplies

4.00	Union Printing Company, supplies
18.75	T. M. G. Lennon, supplies
70.75	Charles Weinacht Stationery Co., Inc., supplies
111.75	Charles Weinacht Stationery Co., Inc., supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
80.00	Norman L. Kennedy, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
7.50	Steven J. Bercik, commission
63.75	Love & Wanser-Cooney, Inc., commission
25.00	Jas. P. McLoughlin & Co., commission
5.00	Norman Tepe, services
20.00	Verga Realty Co., commission
22.55	Remington Rand, Inc., services
12.45	New Jersey Bell Telephone Co., services
15.00	Harris Picture Framers, supplies
25.00	Ray's Flowers, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified lists in the aggregate sum of Twenty-two Thousand Six Hundred and Twenty-seven Dollars and Ninety-five Cents ($22,627.95) for Sixty-four bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 22.00	Jersey City Glass Co., glass
1.95	L. Rubenstein & Sons, remover
4.98	Boulevard Motor Corporation, handles and caps
111.00	Charles Weinacht Stationery Co., Inc., stationery
37.19	W. & L. E. Gurley, steel dies
48.00	Biocerta Corporation, paxide
3.60	State Hardware Sales Co., oil
360.00	James S. Cambridge, cushions
323.59	Atlas Electric Supply Co., Inc., fuses, etc.
95.00	Owl Printing Company, printing
96.40	McGuinness General Tire Company, batteries, etc.
72.63	Wishbow Bros., Inc., auto parts
18.00	Levy's Sport Shop, Inc., cord
21.00	Montgomery Glass Company, glass
37.60	Bill Jacobs Motorcycle Co., motorcycle parts
28.05	Tide Water Associated Oil Co., heavy oil
54.80	Wishbow Bros., Inc., auto parts
9,865.00	Bill Jacobs Motorcycle Co., motorcycles
1,500.53	Public Service Electric and Gas Co., services
3.50	New Jersey Bell Telephone Company, street directory
3.50	New Jersey Bell Telephone Company, street directory
70.00	Richard Stanton, horseshoeing
60.00	Edward A. Hayes, horseshoeing
1,480.84	New Jersey Bell Telephone Co., services

14.30	Great Bear Spring Company, water and rental
19.32	J. T. Ryerson & Son, Inc., iron sheets
997.76	Fire Prevention Service, sheet metal, etc.
239.22	City Radio Service, radio parts
42.75	Sweet-Orr & Co., Inc., jackets and trousers
497.50	Dobke Typewriter Exchange, typewriters reconditioned
263.24	Office Machines & Equip. Corp., typewriters
177.12	Autographic Register Co., telerrolls
117.52	Bergen Window Shade Co., window shades
825.00	The Marbelite Co., Inc., traffic signal, etc.
16.25	Capitol Paint Supply, paint
52.00	Mine Safety Appliances Co., oxygen
29.40	Smith Paint Co., paint
3.50	McGuinness General Tire Co., repairs
8.25	Cirone's Battery Service, motor
71.18	Cirone's Battery Service, repairs to generators, etc.
15.95	L. Rubenstein & Sons, paint
5.95	Jersey City Glass Company, glass
17.40	Owl Printing Co., Inc., rubber stamps
14.40	Nash—Jersey City, auto parts
260.32	North Star Woolen Mill Co., blankets
15.24	Esso Standard Oil Company, gasoline
43.03	Cirrone Battery Service, auto parts
1.95	Capitol Paint Supply, driers
337.50	Union Printing Company, printing
25.30	Gladstone's, locks, door checks, etc.
6.35	L. Rubenstein & Sons, Inc., shellac, putty, etc.
8.05	Bill Jacobs Motorcycle Co., motorcycle parts
1.00	M. & G. Auto Supplies, Inc., gaskets
4.68	J. Liberman & Co., kraft paper
12.50	The Dufa Corporation, wax
210.00	The Marbelite Co., Inc., poles
204.75	Union Printing Company, printing
1,540.00	A. Brauer & Sons Coal Co., coal
4.20	J. W. Harrison, stationery
4.75	J. W. Harrison, self inker stamp
36.00	D. J. Driscoll, coffee
1,599.47	Esso Standard Oil Company, gasoline
310.00	James L. McNamara, pressing uniforms
26.09	James L. McNamara, petty cash fund

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,483.94 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$284.95	New Jersey Bell Telephone Co.
3.80	System Brake & Equipment Co.

812.40	Superior American Fire Alarm & Signal Co.
156.40	Square Electric Supply & Fixture Corp.
292.37	Square Electric Supply & Fixture Corp.
105.15	Square Electric Supply & Fixture Corp.
107.00	The DeVilbiss Co.
3.03	Jersey City Supply Co.
22.50	Gall & Sanders
5.00	Jersey City Supply Co.
13.94	Kassel Cadillac Co., Inc.,
21.40	Garden State Welding Supply Co.
23.20	M. & G. Auto Supplies, Inc.
182.00	Mongiello Bros. Coal Corp.
53.25	A. Rucki
628.34	Public Service Electric & Gas Co.
2.25	Jersey Oxy Acetylene Apparatus
82.20	McGuinness General Tire Co.
23.20	Smith Paint Co.
17.53	Jersey City Supply Co.
5.00	John Weber & Son
5.50	Great Bear Spring Co.
31.00	J. W. Harrison
64.75	Owl Printing Co., Inc.
330.78	Esso Standard Oil Co.
	N. C. VOUCHERS
207.00	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $104,792.84 for 298 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 13.68	Jaxon Health Food Center, supplies
17.17	S. Taube, Inc., supplies
14.40	Herbert's Drug & Surgical Sales, supplies
1,136.00	Herbert's Drug & Surgical Sales, supplies
17.40	Winthrop Stearns, supplies
67.20	N. J. Medical Supply, supplies
29.50	Norton & Williams, supplies
673.70	Hershey Creamery Co., supplies
32.40	Hudson Commission Co., supplies
295.20	Hudson Commission Co., supplies
88.23	Beech Nut Packing Co., supplies
5.13	Heiney Bros., supplies
22.25	Heiney Bros., supplies
478.55	Brenner Produce Company, supplies
19.50	H. Winters, supplies
403.57	National Meat Supply Co., supplies
170.04	M. Augenblick & Bro., supplies

516.47	Brenner Produce Company, supplies
1.00	Brenner Produce Company, supplies
1,132.54	National Meat Supply Co., supplies
180.80	Chin & Lee Co., supplies
31.20	Henry Kelly & Sons, supplies
122.30	Nathan Siperstein, supplies
36.25	Rella Bros., supplies
135.38	Nathan Siperstein, supplies
11.25	Hudson Typewriter Exchange, services
7.50	Hudson Typewriter Exchange, services
15.60	Standard Coat, Apron & Linen, services
14.15	Chas. Weinacht Stationery Co., supplies
63.44	George Fangmann, Inc., supplies
70.00	George Fangmann, Inc., supplies
25.00	American Window Cleaning Co., services
15.90	S. Ortner Company, supplies
125.75	Scott Printing Company, supplies
37.26	S. Ortner Co., supplies
207.40	Union Printing Company, supplies
90.00	Hudson Bus Transportation Co., supplies
148.48	Hospital Equipment Co. of N. J., supplies
1,727.08	Hospital Equipment Co. of N. J., supplies
10.50	The Liebel Flarsheim Co., supplies
247.00	Parke Davis & Co., supplies
50.00	Hudson Bus Transportation Co., services
309.05	Palace Drug Stores, Inc., supplies
17.00	Mallinckrodt Chemical Works, supplies
151.54	Palace Drug Stores, supplies
68.35	Garden State Medical Supply Co., supplies
8.00	Hospital Equipment Co. of N. J., supplies
799.15	Hospital Equipment Co. of N. J., supplies
141.90	J. Liberman & Company, supplies
172.50	J. Liberman & Company, supplies
656.04	George E. Smith, supplies
667.00	George E. Smith, supplies
52.50	Calgon, Inc., supplies
450.40	Continental Coffee Co., supplies
426.87	McRoberts Bros., supplies
8,934.45	Public Service Electric & Gas Co., services
20.16	Washington Hardware Co., supplies
9.72	Washington Hardware Co., supplies
4.10	Handy Hardware House, supplies
1.60	Washington Hardware Co., supplies
282.00	Triple Cee Supply Company, supplies
58.40	Gladstone's, supplies
76.49	N. Y. Telephone Company, services
73.50	Adkar Mimeograph Corporation, supplies
80.82	J. W. Harrison, supplies
6.20	Allied Office Supplies, Inc., supplies
94.39	Allied Office Supplies, Inc., supplies
85.00	Allied Office Supplies, Inc., supplies
294.20	Charles Weinacht Stationery Co., supplies
17.40	Remington Rand, Inc., supplies
27.50	S. Ortner Company, supplies

1,690.33	Honiberg Drug & Surgical Supply Co., supplies
507.00	Mooney's Pharmacy, supplies
57.22	Palace Drug Stores, Inc., supplies
39.00	Triple Cee Supply Company, supplies
368.82	Palace Drug Stores, Inc., supplies
246.96	Mooney's Pharmacy, supplies
194.75	E. R. Squibb & Sons, supplies
503.60	Honiberg Drug & Surgical Supply Co., supplies
6.00	The Borden Company, supplies
336.00	E. R. Squibb & Sons, supplies
237.03	Herbert's Drug & Surgical Sales Co., supplies
122.58	Palace Drug Stores, supplies
230.26	Herbert's Drug & Surgical Sales Co., supplies
112.00	E. R. Squibb & Sons, supplies
758.90	E. R. Squibb & Sons, supplies
42.00	Jersey Oxy Acetylene Apparatus, supplies
25.48	Palace Drug Stores, Inc., supplies
64.68	Palace Drug Stores, Inc., supplies
36.00	Levy's Sport Shop, Inc., supplies
13.50	Cosmevo Surgical Supply Company, supplies
69.37	Mooney's Pharmacy, supplies
62.00	Mooney's Pharmacy, supplies
39.20	Astron Chemical Company, supplies
1,209.80	Hospital Equipment Co. of N. J., supplies
1,888.25	Herbert's Drug & Surgical Sales, supplies
64.80	Herbert's Drug & Surgical Sales, supplies
282.74	Herbert's Drug & Surgical Sales, supplies
72.00	Solomon Taube, Inc., supplies
9.88	Solomon Taube, Inc., supplies
25.00	Robert Linder, Inc., supplies
540.00	Standard Scientific Supply Corp., supplies
26.89	G. A. Schellack, supplies
53.70	General Laboratories, supplies
126.10	Joseph H. Browne, supplies
89.78	Joseph H. Browne, supplies
115.50	Vestal, Inc., supplies
5.30	Jersey Grinding & Renting, services
5.40	Jersey Grinding & Renting, services
85.00	C. G. Winans, supplies
514.13	Flagstaff Foods, supplies
353.75	Joseph Apicella & Sons, supplies
18.63	Heiney Bros., supplies
9.52	James V. Calley, supplies
266.32	James V. Calley, supplies
1.55	Gol Pak Corporation, supplies
342.36	Gol Pak Corporation, supplies
1,663.43	Washington Beef Co., Inc., supplies
11.40	Washington Beef Co., Inc., supplies
742.69	June Dairy Products, supplies
3.20	David M. Chait, supplies
12.84	David M. Chait, supplies
93.75	David M. Chait, supplies
7.50	Gaffney Welding Service, services
557.00	Otis Elevator Company, supplies

121.02	Sperti Faraday, Inc., supplies
16.51	J. C. Supply Company, supplies
288.00	Otis Elevator Company, supplies
25.20	J. C. Supply Company, supplies
80.29	Jewel Electric Supply Company, supplies
42.87	Jewel Electric Supply Company, supplies
10,339.16	B & M Oil Corporation, supplies
6.30	Great Bear Spring Co., supplies
7.74	Joseph H. Browne, supplies
478.80	Biggane Supply Company, supplies
3.00	Soney & Sage Company, supplies
385.00	James S. Cambridge, services
4.75	Atlas Electric Supply Co., supplies
759.00	James S. Cambridge, supplies
387.00	Union Printing Company, supplies
21.00	Charles Weinacht Stationery Co., supplies
4.50	Russell Sage Foundation, supplies
43.75	Great Bear Spring Company, supplies
4.15	N. J. Bell Telephone Company, services
7.20	J. W. Harrison, supplies
81.95	J. W. Harrison, supplies
104.75	J. W. Harrison, supplies
5.60	New York Times, services
5.00	Remington Rand, Inc., supplies
88.32	J. W. Harrison, supplies
15.52	J. W. Harrison, supplies
53.28	Lederle Labs., Div. American Cyanamid, supplies
30.00	N. J. Medical Supply Co., supplies
86.40	The Maltine Company, supplies
60.00	N. J. Medical Supply Company, supplies
495.72	Mead Johnson & Company, supplies
84.64	Mooney's Pharmacy, supplies
33.50	Paragon C & C Company, supplies
12.81	James P. Smith, supplies
34.30	George Pencer, services
78.63	The Upjohn Company, supplies
37.80	James S. Cambridge, supplies
7.80	Henry Kelly & Sons, supplies
10.65	David M. Chait, supplies
37.22	David M. Chait, supplies
24.75	Edward Boker, Inc., supplies
111.31	Gol Pak Corporation, supplies
109.20	Henry Kelly & Sons, supplies
757.17	N. Y. Butchers Dressed Meat Co., supplies
1,299.15	Washington Beef Company, supplies
363.28	Gol Pak Corporation, supplies
409.08	Gol Pak Corporation, supplies
298.28	Larry's, supplies
13.62	Hoffman Beverage Company, supplies
219.65	James V. Calley, supplies
229.28	James V. Calley, supplies
133.44	Gol Pak Corporation, supplies
1,060.71	N. Y. Butchers Dressed Meat Co., supplies
218.45	R. C. Williams & Company, supplies

472.00	George S. Wallen & Company, supplies
52.50	The Nestle Co., Inc., supplies
75.00	Nicholas J. Scatuorchio, services
138.58	Paramount Electrical Supply Co., supplies
21.29	Paramount Electrical Supply Co., supplies
118.80	Paramount Electrical Supply Co., supplies
28.05	Tide Water Associated Oil Co., supplies
96.00	James S. Cambridge, supplies
14.50	George Bialy, services
6,525.32	Bellewood Dairy Co. (Wm. Raleigh), supplies
22.00	General Electric Appliances, supplies
47.70	Jewel Electric Supply Company, supplies
32.00	Union Printing Company, supplies
3.50	Plaza Towel Service, services
65.00	James S. Cambridge, services
8.65	Hudson City Garage, Inc., services
34.50	Hudson City Garage, Inc., supplies
612.92	Hospital Equipment Co. of N. J., supplies
124.80	Organon, Inc., supplies
153.60	Winthrop Stearns, Inc., supplies
204.00	Hoffman La Roche, Inc., supplies
67.98	D. Kaltman & Co., Inc., supplies
14.10	L. Rubenstein & Sons, Inc., supplies
47.84	C. Muzzi & Company, supplies
54.00	Altro Work Shops, supplies
14.07	Hoffman Beverage Company, supplies
606.40	Hershey Creamery Company, supplies
1,356.45	General Baking Company, supplies
47.04	Waterman-Leder Corporation, supplies
14.00	Universal Butter & Egg Corporation, supplies
8.19	June Dairy Products Co., supplies
7.00	Universal Butter & Egg Corp., supplies
38.63	Heiney Bros., supplies
8.50	Heiney Bros., supplies
3.65	Heiney Bros., supplies
154.38	M. Augenblick & Bro., supplies
426.86	McRoberts Bros., Inc., supplies
528.81	National Meat Supply Co., supplies
29.60	Joseph Apicella & Sons, supplies
652.79	National Meat Supply Company, supplies
644.48	National Meat Supply Company, supplies
585.84	National Meat Supply Company, supplies
998.29	National Meat Supply Company, supplies
144.45	M. Augenblick & Bro., supplies
208.08	M. Augenblick & Bro., supplies
14.00	Heiney Bros., supplies
31.63	Heiney Bros., supplies
882.71	June Dairy Products Co., supplies
76.95	David M. Chait, supplies
11.27	James V. Calley, supplies
104.25	Great Bear Spring Company, supplies
1,002.78	N. Y. Butchers Dressed Meat Co., supplies
250.28	James V. Calley, supplies
149.76	General Electric Appliances, Inc., services

22.83	Armstrong Cork Company, supplies
82.22	Cyrus Wm. Rice & Co., supplies
260.42	Otis Elevator Company, supplies
10,037.49	B & M Oil Corporation, supplies
75.00	American Construction & Co., Inc., services
72.00	James S. Cambridge, services
8.50	Gladstone's, services
558.50	Union Printing Company, supplies
296.50	Union Printing Company, supplies
54.00	McCloskey Drug Co., Inc., supplies
384.63	McCloskey Drug Co., Inc., supplies
196.15	Honiberg Drug & Surgical Supply, supplies
72.05	Herbert's Drug & Surgical Sales, supplies
165.72	Hospital Equipment Co. of N. J., supplies
2.00	L. Rubenstein & Sons, supplies
25.99	Honiberg Drug & Surgical Co., supplies
468.74	Honiberg Drug & Surgical Co., supplies
281.44	McCloskey Drug Co., Inc., supplies
127.20	Richard H. Morrison, supplies
450.00	Fisher Cohen Company, supplies
141.90	J. Liberman & Company, supplies
28.50	Flagstaff Foods, supplies
405.87	Flagstaff Foods, supplies
11.06	National Biscuit Company, supplies
46.30	National Biscuit Company, supplies
31.05	James V. Calley, supplies
34.79	Cyrus Wm. Rice & Co., supplies
316.10	Esso Standard Oil Company, supplies
159.00	Associated Catholic Charities, services
14.85	Brunswick Supply Company, supplies
148.05	Frank Cancalosi, supplies
15.00	Soney & Sage Company, supplies
31.62	Public Service Electric & Gas Co., services
163.35	N. J. Bell Telephone Company, services

N.C. VOUCHERS

6.00	American Medical Association, services
40.00	Mrs. Henrietta A. Cole, services
21.84	Children's Heart Unit, Victoria Foundation, services
100.00	Loretta Bigley, expenses
93.00	Treasurer of United States, services
3.00	Newark Screen Company, supplies
6.36	Alfred James, expenses
63.10	Treasurer of the United States, services
8.81	D. L. & W. R.R., services
1,530.00	Knickerbocker Biologicals, supplies
1,800.00	Blood Transfusion Assn., supplies
130.00	National Blood Donor Bureau, supplies
25.49	Dr. William A. Loori, expenses
4.48	Dr. William A. Loori, expenses
60.00	Dr. Wilfrid D. Wingebach, expenses
100.00	Loretta I. Bigley, expenses
79.25	Treasurer of United States, expenses
68.40	Joseph J. Michalski, expenses
29.95	Evelyn Brown, expenses

6.30	Michael Sullivan, expenses
6.18	Matthew A. Butler, expenses
2.95	S. Hmarzeski, expenses
6.30	Alfred James, expenses
5.00	Ambrose Coleman, expenses
13.65	Vincent McDermott, expenses
8.50	Progress Photo Engraving Co., services
548.00	Kelley Koett Mfg. Co., services
9,486.90	E. M. Johnson, services
50.00	Dennis J. Sullivan, services
50.00	Dennis J. Sullivan, services
125.00	Council of Social Agencies, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of December, 1949, and ending on the Thirty-first day of December, 1949, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 333,778.03
Department of Revenue and Finance	64,545.09
Department of Public Safety	446,134.08
Department of Public Works	98,204.14
Department of Parks and Public Property	103,154.70
Water Department	86,327.54

and amounting in the aggregate to $1,132,143.58 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and it is hereby authorized to remove, without cost to the City, the 4000 Lumen Electric Light from Pole No. 63460 at No. 217 Griffith Street (between Summit and Milton Avenues) in Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install two (2) 6,000 Lumen Electric Lights on Summit Avenue, between Grand Street and Communipaw Avenue, Jersey City, N. J., as follows:

One (1) on Pole 59001, East Side Summit Ave., 1st pole north of Communipaw Ave., opp. No. 3,

One (1) Pole 59002, East Side Summit Ave., 1st pole south of Grand St., opp. No. 17.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 1 (Year 1950).
Contract No. 3149. Ash Removal, etc. $50,330.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified being payments on account of contracts:

(Capital Improvement 1950)

C. F. Malanka & Sons, Inc. Estimate No. 3.
For the construction of a proposed 15″ vitrified pipe (D.S.) sewer in Pamrapo Avenue, from a point 540′ east of Hudson Boulevard to and connecting with existing sewer in Pamrapo Avenue west of Hudson Boulevard. Contract No. 3144..$2,324.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified being payments on account of contracts:

Peter F. Redfern & Sons Company. Estimate No. 1 (Year 1950).
For construction of a steel ramp and alterations to present garage building located at 195 Wayne Street, Jersey City, N. J. (Contract No. 3147.) $6,313.60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue." (Franchise Ordinance No. K-589.)

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of February, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to the following:

Harry Johansson Joseph Gable Joseph F. Coppinger

to make connections in accordance with rules and regulations governing use of city water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's license be and is hereby granted to John J. Gallagher, to make connections in accordance with rules and regulations governing use of City water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when he files the required bond in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of December, 1949, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$181,140.13
Labor	263.68
Material	811.79
Special Readings	37.00
Total	$182,252.60

WATER TITLE LIENS

Metered Water	$ 222.72
Total	$ 222.72

MISCELLANEOUS

Labor	$ 11.25
Return of State Gas Tax	317.16
Annual Payment for Dover-Boonton Sewer Conn.	200.00
Damage to Reservoir Fence	126.74
Total	$ 655.15

ABATEMENTS—CONSUMERS

Metered Water	$ 455.03
Special Readings	1.00
Total	$ 456.03

WATER TITLE LIENS

Metered Water	$ 224.27
Labor	28.50
Material	60.51
Interest and Cost of Tax Sale	45.82
Total	$ 359.10

REFUNDS

Consumers	$ 59.53
Interest and Penalties	6.24
Total	$ 65.77

CASH RECEIPTS

Consumers	$230,466.01
Water Title Liens	204.76
Miscellaneous	475.52
Interest and Penalties	1,800.99
Returned State Gas Tax	317.16
Total	$233,264.44

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS under date of October 31, 1949, a contract was entered into between the City of Jersey City, New Jersey, and Peter F. Redfern & Sons Co., of Jersey City, New Jersey, for the construction of a steel ramp and alterations to present garage building located at 195 Wayne Street, Jersey City, New Jersey; and

WHEREAS it now appears from a communication of James Henderson, Chief Engineer of the City, which is herewith submitted by the Director of the Department of Public Works to this Board, that during the progress of said work it was necessary to increase certain quantities in excess of the amount estimated, and to perform additional essential work necessary for the proper operation of the proposed Ramp—

Excess of $455.00 to cover cost of increasing the size of an opening in the inner wall of the building, to permit the basin cleaning equipment of the Sewer Department to be stored on the second floor;

Excess of $635.00 to cover cost of relocating sewer lines; making a total amount of excess of $1,090.00, as is more fully set forth in the Engineer's aforesaid communication dated January 13, 1950;

THEREFORE, BE IT RESOLVED that the recommendation of the Director of the Department of Public Works, submitted herewith, be and it is hereby approved, and said contract, herein referred to, be and it is hereby amended to conform with the aforesaid recommendation.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that an agreement between City of Jersey City and John H. Pittenger of the Town of Boonton, County of Morris and State of New Jersey, for the acceptance by the City of the waste water from the washing machines, and the sanitary sewage from the plant of said John H. Pittenger, be and the same is hereby approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works and the City Clerk be authorized to sign said agreement for and on behalf of the City, after it has been approved as to legal form by the Corporation Counsel.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for Repairs to the Sub-Structure at Pier B, Jersey City, N. J., be and the same is hereby awarded to Allen N. Spooner and Son, Inc., Foot of Claremont Avenue, Jersey City, N. J., at the price named in their bid, namely, Eight Thousand Eight Hundred ($8,800.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS Samuel M. Coombs, Jr., Receiver, now Trustee of Plaza Tea Garden, Inc., filed an application for a Plenary Retail Consumption License on July 22, 1949, covering the period from July 1, 1949 to June 30, 1950, and deposited with the City Clerk the sum of five hundred ($500.00) dollars, and

WHEREAS License No. C547 was issued to said applicant, effective August 3, 1949;

BE IT RESOLVED that a Warrant be therefore drawn upon the City Treasurer in the sum of forty-five dollars and twenty cents ($45.20) for refund covering the period from July 1, 1949 to August 3, 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named property owners are veterans and entitled to the benefits of an exemption of five hundred dollars in valuation and have paid their taxes in full for the various years mentioned below and have proven their status as such to this Commission; therefore, be it

RESOLVED that the taxes for the years set forth below for each property owner be, and they are hereby cancelled of record in the amount set opposite each name; and be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amount set opposite each of their respective names:

Block	Lot	Name and Address	Year	Amt. Cancelled	Amt. Rfd.	Bill No.
525	22A	Elliott H. Sipperly, 27 Willow Ct.	1949	34.98	34.98	5767
716	43	Francis X. Callahan, 76 Reservoir Av.	1949		34.98	8389
797	31D	Eugene S. Cuneo, 352 Paterson Plk. Rd.	1949	34.98	34.98	10752
807	4	Frederick H. Bunker, 589 Central Ave.	1944	30.83	30.83	11524
			1945	30.36	30.36	11609
			1946	32.94	32.94	11778
			1947	38.64	38.64	11135
			1948	34.50	34.50	11119
				Total of check	167.27	
1275C	35	John Mulqueen, 287 Stevens Ave.	1947	38.64	38.64	17744E4
1317	34A	Harold T. Rose, 126 Bergen Ave.	1947	38.64	38.64	19944
1343	5	George C. Seville, 146 Van Nostrand Ave.	1946	32.94	32.94	21679
			1947	38.64	38.64	20815
			1948	34.50	34.50	20363
			1949	34.98	34.98	20008
				Total of check	141.06	
1348	B27	Daniel Seville, Jr., 108 Rutgers Ave.	1947	38.64	38.64	21093
			1948	34.50	34.50	20645
			1949	34.98	34.98	20289
				Total of check	108.12	
1834	9	Thomas A. McDermott, Michael A. O'Connell, 158-158A Glenwood Ave.	1949		69.96	29049

1914	14A	John E. Wajszczuk, 99 Clifton Place	1949	34.98	34.98	31360
2095	E	Edwin S. Nunamacher, 112 Monitor St.	1949	34.98	34.98	36466
					738.59	

Cancel 1949 R.E. Taxes: 209.88
Cancel 1948 R.E. Taxes: 103.50
Cancel 1947 R.E. Taxes: 193.20
Cancel 1946 R.E. Taxes: 65.88
Cancel 1945 R.E. Taxes: 30.36
Cancel 1944 R.E. Taxes: 30.83
Charge 1949 R.E. Tax Overpayments: 314.82
Charge 1948 R.E. Tax Overpayments: 103.50
Charge 1947 R.E. Tax Overpayments: 193.20
Charge 1946 R.E. Tax Overpayments: 65.88
Charge 1945 R.E. Tax Overpayments: 30.36
Charge 1944 R.E. Tax Overpayments: 30.83

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Anna Sramowicz paid the R.E. taxes for the year 1948 on property known as Block 235, Lot F, 8 Bright St., Bill No. 1543 and also paid the taxes for the year 1949 on property known as Block 235, Lot 171, 10 Bright St., Bill No. 1544, and

WHEREAS said Anna Sramowicz, under date of January 10, 1950 again paid the taxes for the full year of 1948 on property known as Block 235, Lot F, 8 Bright St., Bill No. 1543 in the amount of $234.57 principal and $29.84 interest which thereby resulted in a duplicate payment of the 1948 taxes, and

WHEREAS said Ann Sramowicz, under date of January 10, 1950 again paid the second half of the 1948 taxes in the amount of $109.27 principal and $11.50 interest on property known as Block 235, Lot 171, 10 Bright St., Bill No. 1544 which thereby resulted in a duplicate payment of the second half of the 1948 taxes on said property, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Anna Sramowicz in the sum of $385.18 charging same as follows:

1948 R.E. Taxes: 343.83

1948 Interest Acct.: 41.34.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid on the below listed properties for the year 1942, and

WHEREAS the property owner having received reductions from the State Board of Taxation entitles him to a refund of money due to the same, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the total of the amounts set forth opposite each property in favor of Marcus E. Carpenter, charging same to the 1942 R.E. Tax Overpayments:

Block	Lot	Location	Red. Val.	Amt. Due	Bill No.
1907½	81	99 Storms Avenue	2800	150.44	33214
	82	257 Monticello Ave.	1300	69.85	33227
			Amount of check	220.29	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years mentioned below and for the properties listed hereon have been paid; and

WHEREAS the following named property owners having received reductions in valuations from the Hudson County Board of Taxation, the Division of Tax Appeals and by stipulation and order of the Superior Court entitles them to refunds of monies due to them, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amounts and for the years set opposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Red. Val.	Amt. Due	Bill No.
1816	5	22 Gifford Ave. Corporation, 22 Gifford Avenue	1948	42000	2897.58	28603
1825C	42C	McConnell Realty Co., 157 Duncan Ave.	1944	2600	160.32	30717
1851	8D	Selina McKnight, 103-5 Van Wagenen Avenue	1943	3300	189.59	31616
1851	8D	Selina McKnight, 103-5 Van Wagenen Ave.	1948	22400	182.84	30073
1962	M	McConnell Realty Co., 807 Ocean Ave.	1943	3000	172.35	35066
1962	M	McConnell Realty Co., 807 Ocean Ave.	1944	2000	61.66	35320
					3664.34	

Charge 1948 R.E. Tax Overpayments: 3080.42
Charge 1944 R.E. Tax Overpayments: 221.98
Charge 1943 R.E. Tax Overpayments: 361.94

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions in valuations from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
565	26	Jamel Holding Co., 61 Laidlaw Ave.	2700	52.35	6393
588	84A	Pearl Realty Co., 581-5 Summit Ave.	22800	1595.09	7029
1771	69A	Mary Remetta, 43 Clarke Ave.	1000	69.96	26575
				1717.40	

Charge 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same, therefore, be it

RESOLVED that warrant be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red.	Amt. Due	Bill No.
726	17	Daniel Madonna, 128 Booream Ave.	1400	97.94	8607
1278	A6	William H. Oberndorff, 237 Van Nostrand Ave.	3100	216.88	17187
1281A	54	Joseph Lynch, 274 Woodlawn Ave.	700	48.97	17656
1311	45A	Martha Powanda, 126 Bayview Ave.	3400	51.22	18991
1473	51	William Finn, 41 Wegman Parkway	700	48.97	23205
1866	B3	Mt. Prospect Realty Co. 15-16 Journal Sq.	43000	3008.28	30019
1918	A3	G & L Realty Co., 127-9 Summit Ave.	3000	209.88	31469
				3682.14	

Charge 1949 R.E. Tax Overpayments:

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation and City Appeals to the Division of Tax Appeals having been withdrawn entitles the property owners to reductions of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names; viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
2017	A1	General Grocery Warehouse Co. Caroline Abad, Trading as 33-49 Pacific Avenue	19900	1372.91	35364
2072	G	Friedkap Realty Co., 305 Johnston Ave.	8000	551.92	36360
				1924.83	

Charge 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1943 were paid on an assessment of $93,400 on property known as Block 1874, Lot 10, 305 Academy St., Bill No. 32191; and

WHEREAS by order of the Superior Court the assessment was reduced to $90,000 which reflects an overpayment by the taxpayer of $195.33 in taxes which amount is the taxes on $3,400 valuation for the said year 1943; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Darling Realty Corporation in the sum of $195.33, charging same to R.E. tax overpayments for 1943.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes were paid on the properties mentioned below for the year 1949 and 1947; and

WHEREAS the personal property taxpayers having received reductions in valuation from the Hudson County Board of Taxation and the Division of Tax Appeals entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn for the following named personal property taxpayers by the City Treasurer in the amount and for the year set opposite each of their respective names; viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
603	Jersey Fuel Oil Co., Inc., Howell St.	1947	10000	772.70	52248
1351	Speedy Wash, Inc., 27 Jackson Ave.	1949	1500	47.22	53475
				819.92	

Charge Per. Tax Overpayments 1947: 772.70
Charge Per. Tax Overpayments 1949: 47.22

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions in valuation from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
179	7-8	Steinbacher Packing Co., 129-7 Provost St.	4300	11.79	762
283	K1	Mary Campbell, 11 E. Hamilton Pl.	1200	83.95	2696
283	N	Mary Campbell, 145 Erie St.	800	55.97	2699
2055	22B	Joseph A. Maresca, 210 Woodward St.	1700	118.93	35680
				270.64	

Charging same to the 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second half of the 1949 R.E. taxes were paid on property known as Block 274, Lot 47, 536 Jersey Ave., Bill No. 2394; and

WHEREAS the Dana Corporation again subsequently paid the said second half of taxes on said property thereby causing an overpayment in the amount of $187.96 to which said corporation is entitled, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Dana Corporation in the sum of $187.96, charging same to the 1949 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Lambert Pharmacal Co. paid the first half of the 1949 personal taxes on assessment in Block 598, 930 Newark Ave., Bill No. 52139 in the amount of $12,866.64 which amount was in excess of the full and final billing which amounted to $11,893.20 thereby causing an overpayment in the amount of $973.44; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Lambert Pharmacal Co. in the sum of $973.44, charging same to the 1949 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1943 were paid on the below listed properties; and

WHEREAS the property owner was granted a reduction in valuation by order of the Superior Court thereby resulting in an overpayment of taxes for the said year and entitling the said property owner to a refund of monies due to the same, therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Howard Allington and

Helen Allington in the total of the amounts set forth below opposite each property:

Block	Lot	Location	Red. Val.	Amt. Due	Bill No.
1791	A9	130 Ege Avenue	10800	620.47	29037
1791	A8	128 Ege Avenue	10800	620.47	29038
			Amt. of check	1240.94	

Charging same to the 1943 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes on the below listed properties were paid for the year 1948, and

WHEREAS the following listed property owners having received reductions in valuation from the Hudson County Board of Taxation and stipulations from the Board of Tax Commissioners entitles them to refunds of monies due to the same, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1816	3	32 Gifford Ave., Inc., 32 Gifford Ave.	39300	2711.31	28601
1819	F	Conwey Realty Co., 154-6 Belmont Ave.	7300	503.63	28656
1835	25C	Est. of Henry B. Smith, 2670 Boulevard	58500	4035.92	29446
1854	18C	Lester Realty Corp., 115 Van Wagenen Ave.	15500	1069.35	30136
				8320.21	

Charge same to 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lawrence Potesta is the owner of property known as Block 1275B, Lot A11, 228 McAdoo Ave., Bill No. 16967; and

WHEREAS when said Lawrence Potesta applied for a duplicate bill on which to pay the fourth quarter of the 1949 taxes he was inadvertently handed a bill covering property known as Block 1275A, Lot A11, Bill No. 16959 which he paid in the amount of $81.57 under date of October 10, 1949 which was credited against property which he does not own, leaving the fourth quarter of the property he owns unpaid, therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, City Collector, in the sum of $81.57 and the same to be applied to the credit of property known as Block 1275B, Lot A11, 228 McAdoo Ave., Bill No. 16967, charging 1949 tax overpayments in the amount of $59.33 and charge 1949 R.E. taxes in the amount of $22.24.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS No. 14 Journal Square Corporation paid the taxes in full for the year 1949 on property known as Block 1866, Lot 16, 14 Journal Square, Bill No. 30018; and

WHEREAS the said corporation having received a reduction in valuation from the Hudson County Board of Taxation in the amount of $25,000 entitles them to a refund of money due to the same; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of No. 14 Journal Square Corporation in the amount of $1749.00 charging same to the 1949 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Frank A. Scatuorchio paid the first half of the 1949 R.E. taxes on property known as Block 428, Lot R, 33 Railroad Ave. on preliminary Bill No. '5163 in the amount of $58.64 which was in excess of the amount of the full and final billing in the amount of $9.67, thereby resulting in an overpayment and a refund due the taxpayer, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Frank A. Scatuorchio in the sum of $9.67 charging same to R.E. tax overpayments for 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 were paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
216	9	The Rome Corporation, 170 Pavonia Ave.	500	34.98	1321A
279	O1	Vincenzo Miceli, 249 Fifth St.	2400	167.90	2582
565	16	Jack Weiss, 80 Beacon Ave.	800	55.97	6384
1332	L1	Cole Realty Corp., 92 Fulton Ave.	1400	97.94	19656
1378	22A	August Allert, 171 Gates Ave.	1000	69.96	21627
1748	67	Michael Finn, 75 Roosevelt Ave.	1600	111.94	25382
1801	114	The Rome Corporation, 141 Oxford Ave.	700	48.97	27743A
1801	116A	The Rome Corporation, 143 Oxford Ave.	700	48.97	27743B
2029	A6	Colonial Molasses Co., Inc., 96 Forrest St.	13900	972.44	35034

2083	80A	Fairmount Realty Corp., 89 Fairmount Ave.	3600	251.86	36212
				1860.93	

Charge same to the 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Years: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners have proved to the satisfaction of this Commission that they are veterans of World War I and World War II and that they are entitled to the benefits of an exemption of Five Hundred Dollars in valuation of their taxes, therefore, be it

RESOLVED that the taxes listed hereon be, and they are hereby cancelled of record for the year 1949 in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Amount Cancelled	Bill No.
763	35	Max A. Enders, Albin L. Enders, 101 Hancock Ave.	58.51	9526
876	J	Bernard J. Brennan, 31 Pierce Ave.	34.98	13257
887	6	William F. Adams, John J. Mead, 1125 Summit Ave.	69.96	13453
924	34	Irving Lieb, 3457 Boulevard	34.98	14587
941	18	Howard F. Nicoll, 256 Liberty Ave.	34.98	15127
941	1A	Frank A. Boehler, 3299 Boulevard	34.98	15119
1277	11J	Benedict J. Wickham, 215 Fowler Ave.	34.98	17133
1277½	2	William J. Loughlin, 1805 Boulevard	34.98	17169A
1282J	A	Alfred C. Pohlmann, 1A Stegman Terrace	34.98	17979
1282L	9	William D. Colia, 9 Stegman Court	34.98	18042
1314	9C	Clifford J. Fowler, 147 Bayview Ave.	34.98	19050
1315	37	Dominic Stalteri, Michael J. Stalteri, 219 Bayview Avenue	69.96	19100
1343	26	Anthony J. Petraco, 145 Armstrong Ave.	34.98	20028
1344	7	William J. Harris, 198 Van Nostrand Ave.	34.98	20048
1354	A14	Theodore R. Spooner, 49 Warner Ave.	34.98	20490
1363	29	Anthony Chiarmonte, 310 Old Bergen Rd.	34.98	20821
1427	18A	Robert F. Waggner, 37 Seaview Ave.	34.98	22295
1804	K1	Herman D. Fauhl, 160-2 Clinton Ave.	34.98	27857
1882	31	Nicholas Massa, 159 Baldwin Ave.	34.98	30461
1890	M	John Sentipal, 543 Mercer St.	34.98	30646

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners have proved to the satisfaction of this Commission that they are veterans of World War I and World War II and that they are entitled to the benefits of an exemption of Five Hundred Dollars in valuation of their taxes, therefore, be it

RESOLVED that the taxes be and they are hereby cancelled of record in the amount and for the year set opposite each of their respective names:

Block	Lot	Name and Address	Year	Amt. Cancelled	Bill No.
206	29	Alfred Scalcione, 191 Bay St.	1949	34.98	1057
237	F	Cornelius Balk, 61 Mercer Street	1949	34.98	1607
			1948	34.49	1617
			1947	38.64	1678A
246	Q	Christopher H. Raleigh, 222 Fourth Street	1949	34.98	1911
2001	22	Arthur Readdy, 167 Randolph Ave.	1949	34.98	34541
2086	C	John J. Manning, 121 Manning Ave.	1949	34.98	36277

Charge same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans of World War I and World War II and Spanish-American War and have proved to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption from taxation in the amount of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the personal taxes set opposite each name be, and they are cancelled of record in the amounts for each year mentioned:

Block	Name and Address	Year	Amt. Cancelled	Bill No.
38	Louis L. Rosenblum, 5 Montgomery St.	1949	34.98	50219
135	Angelo E. Testa, 144 York St.	1947	13.30	50403
		1948	20.70	50401
		1949	20.99	50415
898	Charles G. Camilleri, 3719 Boulevard	1949	5.32	52898
1749	Wilmer W. Williams, 537 West Side Ave.	1949	13.99	54095

Charge same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Beatrice Bilobram paid the second half of the personal taxes assessed to her in Block 303, 366 Grand St., Bill No. 51603 on a final 1949 tax bill which inadvertently bore the stamp indicating that the first half taxes for 1949 were paid; and

WHEREAS when apprised of the fact that the first half taxes were unpaid the taxpayer presented the bill for payment and it was deemed for the best interest of the City to accept said payment without interest; therefore, be it

RESOLVED that the payment be accepted and the interest penalty waived.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS N. J. S. A. 54:4-66 provides that taxes shall be payable the first installment on February 1st, the second installment on May 1st, the third installment on August 1st, and the fourth installment on November 1st, after which dates, if unpaid, they shall become delinquent; and

WHEREAS the deliveries of the real and personal tax bills for the first quarter of the year 1950 have been delayed; therefore, be it

RESOLVED that the City Collector is hereby authorized and directed to accept these payments received prior to the due date, and the time be extended from February 1, 1950 to March 1, 1950, for the acceptance of tendered payments without interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P.L. 1942 as amended by Chapter 144 P.L. 1943), the Collector of Taxes was directed to take possession of Block 1419, Lot 1, 187 Garfield Ave., tax sale 68, certificate of sale No. 10945 and collect the rents and profits thereof for the City of Jersey City, N. J.; and

WHEREAS C. D. Nolan Company was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS the delinquent taxes were paid and satisfied on January 4, 1950. Property Redeemed.

THEREFORE, BE IT RESOLVED that the City Collector be, and he hereby is directed to relinquish possession of said property and

BE IT FURTHER RESOLVED that the appointment of C. D. Nolan Company who acted as agent of the City of Jersey City, N. J., in the management of the aforementioned property, be and is hereby cancelled, with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE BE IT RESOLVED that the appointment of Love & Wanser-Cooney, Inc., 191 Montgomery St., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1820	Lot 44C	68 Kensington Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Charles Munch, 582 Summit Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1417 Lot 6 85 Seaview Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Company, 880 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 132 Lot 96 146 Morris St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of D. E. C. Somers, 700 Bergen Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1820 Lot 44A 179-85 Jewett Ave.

FREE PUBLIC LIBRARY JERSEY CITY, N. J.

418749

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of D. E. C. Somers, 700 Bergen Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1927 Lots W-X 71 Crescent Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Lawrence Geraghty, 361 Montgomery Street, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1982 Lot N 90 Kearney Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1418 Lot 21A 90 Ocean Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property; and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1965 Lot J5 451 Bramhall Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Archie Schwartz, 921 Bergen Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1610 Lot 5 25 Marion Place

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Mrs. M. C. Taylor, 221 Monticello Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1281C Lot 27B 366½ Fulton Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1764 Lots 50B-51B 132-134 Mallory Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of John Craven & Son Co., 225 Montgomery St., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1905½ Lot N 118 Storms Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Co., 26 Journal Square, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1905½ Lot O 116 Storms Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby authorized and directed to make the following 1949 Budgetary Appropriation transfers, viz:

From		To	
Account Number	Amount	Account Number	Amount
264	$ 50.00	265	$ 50.00
601	5,000.00	617	5,000.00
236	100.00	238	100.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the twenty-third day of December, 1949, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 9, 1950 at ten o'clock in the forenoon;

And WHEREAS, hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
1283	15	157 Audubon Ave.	Arthur J. Dzura 155 Audubon Avenue	$900.00
1365	46	225 Cator Ave.	Salvatore F. Randazzo 286 Van Nostrand Avenue	250.00
2071	8	52 Monitor Street	Joseph Soltis, 50 Monitor St.	400.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the sixth day of December, 1949 the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Tuesday, January 3, 1950 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
1416	1E	216-218 Old Bergen Rd.	Katherine Schneider, 1606 81st St., North Bergen	$4,000.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the action of the Corporation Counsel in appointing Herman Brandes as Legal Assistant to the Corporation Counsel, at an annual salary of Four Thousand Five Hundred ($4,500) Dollars, payable in equal semi-monthly installments, in accordance with the communication of the Corporation Counsel to the Board of Commissioners under date of January 17, 1950, be and the same hereby is approved and confirmed; and

It is FURTHER RESOLVED that the Director of the Department of Revenue and Finance be and he hereby is authorized to place the name of the said appointee on the payroll of the Department of Revenue and Finance at the salary hereinabove set forth, said appointment to be effective as of January 17, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the asseseed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transfd.	Valuation
8167	901	C2	Columbia Ave. (Inside)	617.82	1000
8294	979	2	Tonnele Ave.	8953.84	7900
8512	1269	48	Linden Ave.	421.19	500
8513	1269	50	Linden Ave.	396.20	500
8514	1269	72	Linden Ave.	396.20	500
8516	1271	7	Danforth Ave.	1040.57	1400
8517	1271	9	Danforth Ave.	1040.57	1400
8518	1271	11A	Danforth Ave.	1040.57	1400
8519	1271	50	Cator Ave.	789.27	1000
10785B	1284½	23D	Boulevard	2635.53	2525
12392	1836½	50	46 Van Reypen St.	2324.35	3500
12805	1860B	1	16 Bryan Place	683.72	700
12806	1860B	2	14 Bryan Place	788.58	1000
12807	1860B	3	12 Bryan Place	805.01	1000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on February 14, 1949, property known as Block 1846, Lot D18, also known as 2768 Hudson Boulevard, was sold by the City of Jersey City to one Seymour Canter for a consideration of $500, and conditioned upon said Seymour Canter erecting a one dwelling unit upon said land; and

WHEREAS on June 8, 1949, title to said premises was closed and said Seymour Canter paid the full amount of such consideration to the City; and

WHEREAS deed for said land was withheld pending completion by the buyer of the building in accordance with the condition of sale, aforesaid; and

WHEREAS said purchaser Seymour Canter has represented to the City that he desires to erect a larger building than under such condition is required to be erected and pending his efforts to acquire additional land on which such larger building can be erected he desires an extension of time within which such building is to be completed to April 1, 1950; and

WHEREAS it is deemed to be in the best interest of the City that such extension be granted;

NOW, THEREFORE, BE IT RESOLVED that the purchaser of premises known as Block 1846, Lot D18 be and he hereby is granted an extension from December 14, 1949 to April 1, 1950, within which to complete a one dwelling unit on said land in accordance with the condition of sale of the premises to him under date of February 14, 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Julius E. Banko, 66 Williams Avenue, Jersey City, N. J.
Andrew T. Carter, 844 Newark Avenue, Jersey City, N. J.
Joseph Karkowski, 96 Van Wagenen Avenue, Jersey City, N. J.
Richard Charles Cassell, 139 Congress Street, Jersey City, N. J.
Edward J. Klumpp, 136 Stegman Street, Jersey City, N. J.
Henry E. Lawrence, 80 Henry Street, Englewood, N. J.
John H. Leffler, 297 Burhans Avenue, Haledon, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1, 1949, issued Plenary Retail Consumption License No. C-444 to one Joseph J. Ganley, for premises located at 710 Summit Avenue, Jersey City, N. J.; and

WHEREAS the said Joseph J. Ganley did die on or about December 30, 1950; and

WHEREAS pursuant to Section 33:1-25 of the State Alcoholic Beverage Control Act, his wife, one Aida Ganley having complied with all the provisions of the above Act and the Resolution and Ordinance of the City of Jersey City for the granting of a license, has requested that the said license be extended to her as administratrix of the estate of her husband Joseph J. Ganley, deceased; and

WHEREAS the said Aida Ganley has filed with this Commission letters of administration on the estate of the said Joseph J. Ganley; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the request of the said Aida Ganley should not be granted; therefore be it

RESOLVED that Plenary Retail Consumption License No. C-444 for premises located at 710 Summit Avenue, Jersey City, N. J., be and the same is hereby extended to the said Aida Ganley as administratrix of the estate of the late Joseph J. Ganley; and be it

FURTHER RESOLVED that the said license so extended be and the same shall expire as of June 30, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City having received a request from the following holders of Plenary Retail Consumption Licenses, for permission to transfer their said Plenary Retail Consumption Licenses to new owners; and

WHEREAS applications having been filed with the City Clerk of Jersey City for the transfer of the said licenses, and the required fee for a transfer of a license having been paid, and all the requirements of the State Alcoholic Beverage Control Act, and the Resolution and Ordinance of the City of Jersey City for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the transfer of the said licenses should not be granted; therefore be it

RESOLVED that the following Plenary Retail Consumption Licenses are hereby transferred to new owners; and be it

FURTHER RESOLVED that the said licenses so transferred be and the same shall expire as of June 30, 1950.

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
C-540	Ann E. Flanagan	John J. Smith, Inc.	304 Monmouth Street
C-15	Richard Hassell	William Hassell	401 Ocean Avenue

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of Leopold Weiss for permission to convert the present one story brick factory building located at 660 Tonnele Ave., to a paint and varnish manufacturing use, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to Leopold Weiss to convert the present one story brick factory building located at 660 Tonnele Ave. to a paint and varnish manufacturing use, as per plans filed in the Building Department, provided that the plans and specifications comply with the requirement of the said Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of V. J. Marianno for permission to erect a modern gasoline service station on Route No. 1, Foot of Danforth Ave. and better known as Plot 4B in Block 1270, consisting of a one story concrete-block stuccoed office and service building; four 2,000 gallon gasoline and one 1,000 gallon Diesel oil tanks; all tanks buried underground, and four gasoline pumps; all of the above to be located within the property lines of the above property as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to V. J. Marianno to erect a modern gasoline service station on Route No. 1, Foot of Danforth Ave. and better known as Plot 4B in Block 1270, consisting of a one story concrete-block stuccoed office and service building; four 2,000 gallon gasoline and one 1,000 gallon Diesel oil tanks, buried underground, and four gasoline pumps; all of the above to be located within the property lines of the above property as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of the A. C. Chevrolet Co., for permission to erect a brick and concrete-block Auto Sales building, a Used Car Sales Lot and four 1,000 gallon gasoline tanks, buried underground, and four gasoline pumps; all of the above to be erected within the property lines of their property located at 3085 Boulevard and 70 Skillman Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to the A. C. Chevrolet Co. to erect a brick and concrete-block Auto Sales building, a Used Car Sales Lot, four 1,000 gallon gasoline tanks, buried underground, and four gasoline pumps; all of the above to be erected within the property lines of their property located at 3085 Boulevard and 70 Skillman Ave., as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, advising that during the year 1949 "Interns" and "Resident Physicians" were contracted for with Medical Schools for stated salaries; and

WHEREAS the Medical Director advised that the Board of Commissioners were informed that from time to time that the "Interns" and "Resident Physicians" failed to receive the salaries in accordance with their contract and that the same was not acted upon; and

WHEREAS it has been the custom at the Medical Center to increase the respective salaries of the "Interns" and "Resident Physicians" in accordance with their respective term of service; and

WHEREAS Mayor Kenny was advised by the Director of Revenue and Finance that the proper budgetary appropriation is available for the payment of the increases as herein provided for;

THEREFORE, BE IT RESOLVED that the following "Interns" and "Resident

Physicians" be paid the following salaries, in equal semi-monthly installments, effective as provided herein:

Name	Title	From	To	Effective Date of Increase
Clifford A. Blasi	Res. Physician	$ 600	$1200	8-1-49
Alfred A. Johnson	Res. Physician	420	1200	8-1-49
Salvatore J. LaPilusa	Res. Physician	420	1200	8-1-49
Charles G. Luther, Jr.	Res. Physician	600	1200	8-1-49
Roy A. Morrow	Res. Physician	600	1200	8-1-49
Rudolph A. Helden	Res. Physician	600	1200	11-1-49
Charles K. Rath	Res. Physician	600	1200	11-1-49
Harriet Shoecraft	Res. Physician	600	1200	8-1-49
Everett E. Cooke	Res. Physician	1200	2400	8-1-49
Donald R. Lewis	Res. Physician	1200	2400	8-1-49
Wilfred Guerra	Asst. Res. Physician	420	600	10-1-49
Howard Nunes	Asst. Res. Physician	420	600	9-1-49
Bernard Eisenstein	Asst. Res. Physician	420	600	8-1-49
Janet I. Geraghty	Intern	300	420	8-1-49
James B. Loftus	Intern	300	420	8-1-49
Francis J. Mara	Intern	300	420	8-1-49
Joseph D. Thomas	Intern	300	420	8-1-49
Herman L. Auerbach	Asst. Res. Physician	420	600	8-1-49
Earle L. Biassey	Asst. Res. Physician	420	600	8-1-49
John L. Costello	Asst. Res. Physician	420	600	8-1-49
Octavio V. DelRosario	Asst. Res. Physician	420	600	8-1-49
Robert B. Edelmann	Asst. Res. Physician	420	600	8-1-49
John A. Emmert	Asst. Res. Physician	420	600	8-1-49
James J. Houghton	Asst. Res. Physician	420	600	8-1-49
Philip O. Lichtblau	Asst. Res. Physician	420	600	8-1-49
S. Brooks Longley	Asst. Res. Physician	420	600	8-1-49
Ernest C. Lydecker	Asst. Res. Physician	420	600	8-1-49
Harriet A. Murphy	Asst. Res. Physician	420	600	8-1-49
Robert E. Pentena	Asst. Res. Physician	420	600	8-1-49
Ronald F. Vitale	Asst. Res. Physician	420	600	8-1-49
Victor Wagner	Asst. Res. Physician	420	600	8-1-49
Robert B. Wallace	Asst. Res. Physician	420	600	8-1-49
Genevieve Wielunska	Asst. Res. Physician	420	600	8-1-49
Raymond M. Williams	Asst. Res. Physician	420	600	8-1-49
Leonard Lieberson	Asst. Res. Physician	420	600	8-1-49

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the name of Barbara C. Barry has been certified as being eligible for appointment to the position of Graduate Nurse at the Jersey City Medical Center; therefore, be it

RESOLVED that the said Barbara C. Barry be and she is hereby appointed to the position of Graduate Nurse at the Jersey City Medical Center at a salary of Twelve ($1200) Hundred Dollars per annum, Part Time, effective as of January 1, 1950, without maintenance, and payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon the recommendation of the Director of Public Affairs, plans and specifications prepared by Hugh C. Clarke, City Development Engineer and Leroy A. Cowan, Architect, and approved as to form for the construction of twelve (12) units of Garden Type Apartments at 200-208 North Street, Jersey City, in connection with the State of New Jersey Veterans Housing Program, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto, with the stipulation that the proposals will be received at the meeting of February 7, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Fuel Oil No. 6 to the Medical Center, Jersey City, for a period commencing from date of contract and ending December 31, 1950;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Richard Morrison, Drygoods	$7,809.00
Fisher Cohen Co., Drygoods	5,183.80
George Smith, Drygoods	5,119.00
Superior Mercantile & Mfg. Co., Drygoods	1,183.85
Krueger Bros., Janitorials	1,089.06
J. Liberman, Janitorials	3,301.10
Pioneer Textile Mills, Drygoods	984.00
Armour & Co., Laundry Supplies	867.00
Joseph Browne & Sons, Janitorials	821.07
Carman Supply Co., Laundry Supplies	668.71
Norton & Williams, Laundry Supplies	612.10
Chas. Weinacht, Stationery Supplies	678.81
Allied Office Supplies, Stationery Supplies	549.18
Triple Cee Supply, Janitorial Supplies	277.55
Jersey City Stationers, Stationery Supplies	241.53
Janitorial Supplies, Janitorial Supplies	217.96
J. W. Harrison, Stationery Supplies	161.39
Marnet Press Co., Stationery Supplies	96.05
National Oil Supply, Janitorials	43.62
Biggane Supply Co., Stationery Supplies	26.35

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods to the Medical Center of Jersey City, N. J., for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

General Baking Co., Bread and Cake $6,517.37

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods to the Medical Center of Jersey City, N. J., for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Flagstaff Foods, Groceries and Canned Goods....................$6,022.65

Uco Food Corp., Groceries and Canned Goods	2,767.23
R. C. Williams, Groceries and Canned Goods	1,383,55
Hudson Commission, Groceries and Canned Goods	1,073.20
C. F. Mueller, Groceries	463.54
National Biscuit Co., Groceries	417.16
Embassy Grocery, Groceries	304.50
Seeman Bros., Groceries	178.40

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen Fruits and Vegetables, and Fresh Fruits and Vegetables, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

James Calley, Fresh Fruits and Vegetables	$6,458.05
McRoberts Bros., Frozen Fruits and Vegetables	5,106.25
Edward Boker, Frozen and Fresh Fruits and Vegetables	3,877.70
Heiney Bros., Fresh Fruits and Vegetables	4,004.60
Thorman Baum, Frozen Fruits and Vegetables	2,239.15
Brenner Produce Co., Fresh Fruits and Vegetables	1,742.50
Waterman-Leder Corp., Frozen Fruits & Vegetables	2,729.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Ritter & Sussman, Dairy Products	$ 4,830.00
North Jersey Butter & Egg Co., Dairy Products	10,685.00
June Dairy, Dairy Products	527.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Meats to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Gol-Pak Corp., Meats	$22,580.95
National Meat Supply, Meats	18,731.82
Washington Beef Co., Meats	11,702.50

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Milk and Cream, for a period of three (3) months commencing January 1, 1950, and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in his respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

Bellewood Dairy, Milk and Cream	$22,158.50

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream for a period of three (3) months, commencing January 1, 1950, and ending March 31, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Hershey Ice Cream Co., Ice Cream	$2,840.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1950 and ending March 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the

Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Honiberg Drug & Surgical Supply Co., Drugs, Laboratory, Surgical and X-Ray Supplies	$23,096.26
Hospital Equipment Co. of N. J., Laboratory and Drug Supplies	19,758.30
Palace Drug Stores, Inc., Drugs, Surgical and X-Ray Supplies	13,841.53
Mooney's Pharmacy, Drugs & Surgical Supplies	5,915.21
Herbert's Drug & Surgical Sales Co., Drugs, Laboratory and Surgical Supplies	5,293.13
The Ohio Chemical & Mfg. Co., Oxygen	4,159.05
N. J. Medical Supply Co., Inc., Laboratory and Surgical Supplies	2,341.61
McCloskey Drug Co., Inc., Drugs and Surgical Supplies	1,449.12
Central Scientific Company, Laboratory Supplies	557.96
E. R. Squibb & Sons, Drugs	417.59
Standard Scientific Supply Corp., Laboratory Supplies	391.71
James P. Smith, X-Ray Supplies	367.20
Reinhold Schumann, Inc., Laboratory and Surgicals	345.55
S. Taube, Inc., Drugs and Surgicals	302.18
Westinghouse Electric Corp., X-Ray Supplies	290.28
Sharp & Dohme, Inc., Drugs	203.04
G. A. Schellack, Drugs and Surgicals	170.55
The Kelley-Koett Mfg. Co., X-Ray Supplies	118.40
Blum Pharmacy, Drugs	92.30
The S. E. Massengill Co., Inc., Drugs	71.60
Seydel Chemical Company, Drugs	54.00
U. S. Vitamin Corporation, Drugs	7.00
Picker X-Ray Corporation, X-Ray Supplies	49.00
Joseph H. Browne Co., Surgicals	144.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray and Witkowski.

Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance creating a Civil Rights Commission of the City of Jersey City; and providing for the appointment of members thereof, and their terms of office; and outlining and defining the functions, powers and duties of said Commission." (Ordinance No. K-1277.)

On motion of the Chair, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of February, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray and Witkowski.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Mrs. Marie Harbace of 2 Herbert Place, Jersey City, N. J., asked permission to present to the Commission a request for the erection of a traffic light at the corner of Herbert Place and Liberty Avenue.

After discussing the need of the light and drawing to the attention of the Commission the circumstances surrounding that particular intersection, on motion of:

COMMISSIONER MESSANO:

I move a transcript of what was stated here be written up and turned over to Commissioner Witkowski and that the matter be referred to him for consideration and for the purpose of trying to remedy the problem.

Seconded by Commissioner Murray and carried.

William Schulman, of 7607 Park Avenue, North Bergen, N. J., appeared before the Board and addressed the Commission relative to the Civilian Air Patrol of the United States Air Force.

Mr. Schulman reiterated the history of the organization in Jersey City and then introduced Lieut. Sol Rosenholtz who addressed the Commission.

By COMMISSIONER MESSANO:

I move, Mr. Mayor, that the statements submitted here be referred to Commissioner Murray for study and investigation.

Seconded by Commissioner Witkowski and carried.

By COMMISSIONER MURRAY:

I just want to tell the audience here that Commissioner Witkowski referred this committee headed by Mr. Schulman to our department and within a few weeks we have obtained space for them in answering Mr. Schulman about the school being closed during the summer.

I think it is the position of this Commission that schools and playgrounds surrounding the schools, swimming pools and other parts of the schools in Jersey City from now on will be open to the public, not only during the school hours, but after school hours to benefit the children and at night to benefit the adults. So, I don't think they will run into as much difficulty under this administration as they might anticipate on account of the actions of the former administration. Personally, I think this is a grand thing and I can assure the gentlemen who appeared here today that our department will give them one-hundred percent cooperation and we will encourage them in every way possible and I am sure the other Commissioners will come along with our department.

Benjamin Acoccella of 344 Fifth Street, Jersey City, N. J., appeared and asked and received permission to file with the Commission his notes and pamphlets respecting the codification of ordinance enactments as they are recorded in the City of New Rochelle.

On motion of Commissioner Messano they were received and referred to the Law Department for such study as they might merit.

The City Clerk advised the Commission that he was in receipt of the "Ad Interim Report as of May 17, 1949" of the City of Jersey City, prepared by William A. Sternkopf, Jr.

The same was ordered filed.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 17th day of January, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,
Commissioners.

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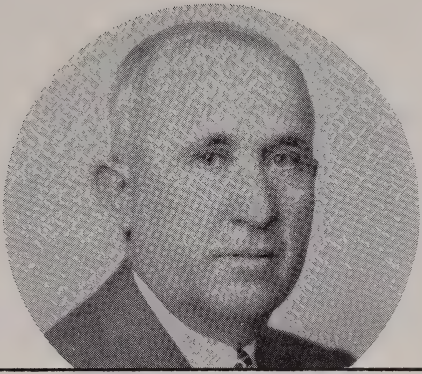
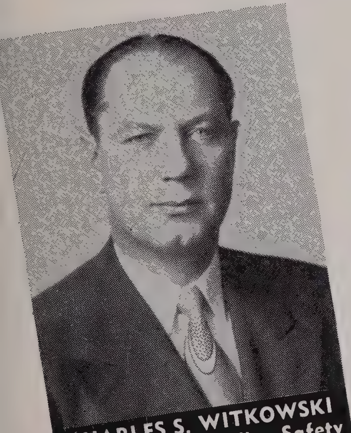


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



CHARLES S. WITKOWSKI
Director of Public Safety

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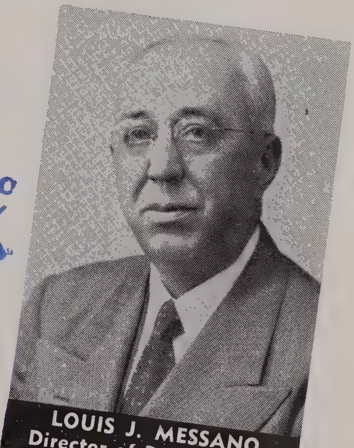
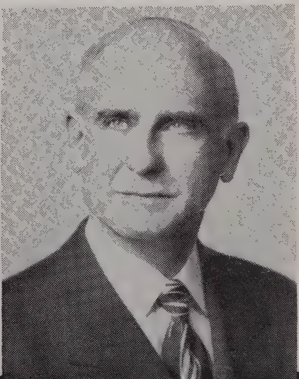
LIBRARY
JERSEY CITY, N.J.



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

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JERSEY CITY, N.J

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF FEBRUARY, 1950

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF FEBRUARY, 1950

Meeting of FEBRUARY 7, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, February 7, 1950 at 10:30 o'clock A.M.

Acting Mayor Spence called the meeting to order at 11:07 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Witkowski.
Absent: Mayor Kenny (excused).

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised for the purpose of receiving sealed bids for furnishing fuel oil to the Medical Center and for the construction of twelve units of garden-type apartments at 200-208 North Street, in connection with the veterans' housing program, the City Clerk read the public notices and then called for sealed bids, the following being received:

Fuel Oil No. 6 to the Medical Center to December 31, 1950:
Thirteen (13) sealed bids received.

Construction of twelve (12) units of Garden-Type Apartments at 200-208 North Street, Jersey City, New Jersey, in connection with the State of New Jersey Veterans Housing Program:

Contract No. 1—General construction work. Thirteen (13) sealed bids received.

Contract No. 2—Structural Steel. Four (4) sealed bids received.

Contract No. 3—Light Iron and Miscellaneous Metal Work. Four (4) sealed bids received.

Contract No. 4—Plumbing. Nine (9) sealed bids received.

Contract No. 5—Heating and Ventilating. Eight (8) sealed bids received.

Contract No. 6—Electrical Work. Five (5) sealed bids received.

Contracat No. 7—Lawns and Planting. Six (6) sealed bids received.

Contract No. 8—Ranges. One (1) sealed bid received.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the opening and public reading of the bids was deferred.

FRANCHISE ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue" (Franchise Ordinance No. 589),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue.

WHEREAS application has been made to this Board by Fodac Corporation, the owner of property abutting and adjoining that portion of Stockton Avenue hereby to be vacated, and

WHEREAS said street has never been cut through and does not exist as an actual, physical street, and

WHEREAS if any offer of dedication of Stockton Avenue has been made, such offer was never accepted by the City of Jersey City, and

WHEREAS application for vacation has been made for the purpose of enabling petitioner or others to develop and improve the lands owned by it in the vicinity of said street aforesaid, and it appearing that the hereinafter described portion of Stockton Avenue is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interests will be served by the vacation of said portion of said street,

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

> That the following described portion of Stockton Avenue, to wit:
>
> Beginning at the intersection of the northeasterly line of Duncan Avenue and the southeasterly line of Stockton Avenue; thence (1) North 39°-0′ East, and along the said southeasterly line of Stockton Avenue Two Hundred Thirty-five (235.00) feet to a point; thence (2) North 51°-0′ West Thirty (30.00) feet to a point; thence (3) North 39°-0′ East One Hundred Thirty and Fifty-seven hundredths (130.57) feet to a point on the southwesterly line of Plot F1, Block 1649 as shown on Fowler's Official Assessment Map of 1894; thence (4) North 51°-0′ West and along the aforementioned southwesterly line of Plot F1, Block 1649, Thirty (30.00) feet to a point on the northwesterly line of Stockton Avenue; thence (5) South 39°-0′ West and along the aforementioned line of Stockton Avenue Three Hundred Sixty-five and Fifty-seven Hundredths (365.57) feet to a point on the northeasterly line of Duncan Avenue; thence (6) South 51°-0′ East and along the said northeasterly line of Duncan Avenue produced, southeasterly sixty (60.00) feet to the point or place of beginning.

Be and the same is hereby vacated and the public easement, if any, that exists, or may have existed, in said land or street, be and the same hereby is extinguished.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance creating a Civil Rights Commission of the City of Jersey City; and providing for the appointment of members thereof, and their terms of office; and outlining and defining the functions, powers and duties of said Commission" (Ordinance No. K-1277),

the City Clerk read the public notice and the ordinance and announced that protests against the passage of the ordinance, if any, will be heard now; that discussions or recommendations thereof, if any, will be deferred. The City Clerk then asked if there were any protests against the final passage of the ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:
An Ordinance creating a Civil Rights Commission of the City of Jersey City; and providing for the appointment of members thereof, and their terms of office; and outlining and defining the functions, powers and duties of said commission.

BE IT ORDAINED by the Board of Commissioners of the City of Jersey City that:

Section I: Pursuant to the provisions of the Revised Statutes of 1949, 18:25-10 and the amendments thereof and supplements thereto, the Civil Rights Commission of the City of Jersey City (hereinafter referred to as the Civil Rights Commission), consisting of ten (10) members, be and it hereby is created.

Section II: The members of the said Civil Rights Commission shall be appointed and shall serve for such period of time as may be fixed by their appointment, in accordance with the terms and provisions of R.S. 18:25-10, and they shall be citizens and shall reside in the City of Jersey City, New Jersey.

Section III: The Civil Rights Commission shall organize itself and conduct its business in accordance with the terms and provisions of R.S. 18:25-10, excepting that no committee, corporation, or other person or persons or agency, or employee or employees, shall be appointed or employed by the said Civil Rights Commission without the formal consent of the officer appointing said Commissioners.

Section IV: The Civil Rights Commission shall have the powers and duties and be subject to the same limitations as set forth in the Revised Statutes aforesaid.

Section V: The Civil Rights Commission shall make recommendation to the Commissioners of Jersey City for the development of policies and procedures in general, and for programs of formal and informal education that will aid in eliminating all types of discrimination based on race, creed, color, national origin or ancestry.

Section VI: This Ordinance shall take effect immediately upon its final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Elvina Giordano, requesting permission to erect an electric sign projecting eight feet from building line at 223 Mallory Avenue.
Received.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following described applications:

Carl Peters, for permission to erect an electric sign projecting seven feet from building line at 516 Ocean Avenue,

Elvina Giordano, for permission to erect an electric sign projecting eight feet from building line at 227 Mallory Ave., the City Clerk read each application and public notice and then called for anyone who might desire to protest against the granting of either of said applications. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Elvina Giordano, for permission to erect an electric sign projecting eight feet from building line at 223 Mallory Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that the application of Carl Peters for permission to erect an electric sign projecting seven feet from building line at 516 Ocean Avenue, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,293.38 for thirty-one (31) bills and claims, approved for payment, for the Department of Public Works (General Account, Year 1950).

(s) LOUIS J. MESSANO,
Director.

$100.00	W. V. Jewell, money for stamps
8.50	John McCarthy, lock
10.00	American Public Works Association, subscription
91.15	Love & Wanser-Cooney, Inc., insurance premium
23.00	Love & Wanser-Cooney, Inc., insurance
91.15	Love & Wanser-Cooney, Inc., insurance
158.35	Norman Ostrow Realty Co., insurance
79.95	Edwin Rapp, insurance
79.95	Edwin Rapp, insurance
84.15	A. Charles Ocone, automobile insurance
84.15	A. Charles Ocone, automobile insurance
154.44	Jos. M. Byrne Co., automobile insurance
154.44	Jos. M. Byrne Co., automobile insurance
55.15	Jos. M. Byrne Co., automobile insurance
55.15	Jos. M. Byrne Co., automobile insurance
77.48	Timothy F. Sheehan, automobile insurance

81.75	Timothy F. Sheehan, automobile insurance
92.62	Timothy F. Sheehan, automobile insurance
189.10	John A. Norton, automobile insurance
59.08	Edwin Rapp, insurance
57.07	Joseph Carroll Insurance Agency, insurance
55.55	William J. Flaherty, insurance
60.35	Lawrence A. Geraghty, insurance
1.00	Lehigh Valley R.R. Co., privilege, sewer pipe
159.40	Charles J. Rye, insurance
22.78	A. C. Chevrolet Co., supplies
8.95	A. C. Chevrolet Co., supplies
23.20	A. C. Chevrolet Co., supplies
44.89	A. C. Chevrolet Co., supplies
27.00	A. C. Chevrolet Co., supplies
103.63	William V. Jewell, miscellaneous expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,875.76 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$ 7.20	New Jersey Bell Telephone Company, services
28.20	Jersey Observer, advertisement
6.10	Victory Motors, supplies
7.40	Victory Motors, supplies
21.10	New Jersey Bell Telephone Company, services
66.35	State Hardware Sales Co., supplies
18.75	Jersey City Glass Company, glass
18.95	New Jersey Bell Telephone Company, services
6.00	New Jersey Bell Telephone Company, services
45.83	W. F. Hebard & Co., supplies
39.20	James A. Gavin & Sons, supplies
10.13	James A. Gavin & Sons, supplies
54.69	Lehr Distributors, Inc., supplies
27.30	Raymond Fillweber, supplies
44.45	L. J. Katz, supplies
156.00	Grayson-List & Co., supplies
136.24	George Fangmann, Inc., fuel oil
155.58	George Fangmann, Inc., fuel oil
10.44	Jersey Observer, advertisement
8.52	Jersey Observer, advertisement
9.84	Jersey Observer, advertisement
8.40	The Evening Journal Association, advertisement
114.24	Thos. J. Murphy Fuel Oil Co., supplies
288.83	George Fangmann, fuel oil
5.76	Jersey Observer, advertisement
4.68	Jersey Observer, advertisement
4.32	The Evening Journal Association, advertisement

117.96	Smith Tractor & Equipment Co., supplies
33.40	New Jersey Bell Telephone Company, services
7.90	New Jersey Bell Telephone Company, services
23.63	James A. Gavin & Sons, supplies
27.92	James A. Gavin & Sons, supplies
39.45	State Hardware Sales Co., supplies
216.00	James P. Clark, supplies
60.90	New Jersey Bell Telephone Company, services
44.10	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,685.56 for eighteen (18) bills and claims, approved for payment, for the Department of Public Works (Water Operating Expense Accounts, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$ 10.16	The Evening Journal Association, advertisement
9.12	Jersey Observer, advertisement
9.24	The Evening Journal Association, advertisement
135.04	Jersey Central Power & Light Co., bills
26.40	New Jersey Bell Telephone Co., advertisement
16.29	Public Service Electric and Gas Co., electric service
284.70	Warner Company, supplies
18.72	Esso Standard Oil Company, supplies
6.50	Fiala Outfits, Inc., supplies
96.00	Union Printing Company, printing
10.50	Lakeland Gas & Appliance Co., supplies
1,426.11	Sergeant Chemical Company, supplies
90.50	George Fangmann, Inc., fuel oil
105.94	Gall & Sanders, supplies
52.40	George Fangmann, Inc., fuel oil
28.50	Union Printing Company, printing
47.22	Garden State Welding Supply Co., supplies
312.22	Dawson Lumber & Coal Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,492.34 for thirty-eight (38) bills and claims, approved for payment, for the Department of Public Works (Water Operating Expense Accounts, Year 1950).

(s) LOUIS J. MESSANO,
Director.

Taxes—First and Second Year 1950

$4,097.80	T. E. Hopkins, Collector, Town of Boonton
78.75	Township of Caldwell
875.00	Township of Cedar Grove
252.00	Frank F. Saudt, Receiver of Taxes, City of Clifton
553.57	Township of Denville
331.20	Township of Jefferson
1,657.47	Town of Kearny
91.44	Cornelius H. Banta, Collector, Borough of Kinnelon
176.39	Township of Little Falls
1,116.00	Township of Lyndhurst
95.00	Township of Montville
615.44	Borough of North Caldwell
326.00	Borough of North Arlington
164.16	Town of Nutley
11,052.00	Harold W. Bates, Collector, Township of Parsippany-Troy Hills
31.65	Borough of Rockaway
4,018.88	Township of Rockaway
205.46	Howard W. Barker, Town Collector, Town of Secaucus

23.46	Frank Meeres, Esq., expenses
172.03	H. M. Ohland, expenses
700.00	Harold M. Ohland, money for meter machine
420.00	Wm. C. Reppenhagen, bus hire
18.22	Underwood Corporation, maintenance service
128.70	Pitney Bowes, Inc., supplies
10.32	Underwood Corporation, maintenance service
200.75	Simplex Valve & Meter Co., services
88.35	Joseph Filoramo, Jr., insurance
88.35	Joseph Filoramo, Jr., insurance
67.69	Joseph Carroll Insurance Agency, insurance
72.71	Love & Wanser-Cooney, Inc., insurance
30.00	Norman Ostrow Realty Co., insurance
91.55	Norman Ostrow Realty Co., insurance
12.00	William J. Ochs, Jr., repairs
42.00	Sterling Welding, welding
50.00	Timothy F. Sheehan, insurance
253.50	Francis Clark Coal Co., coal
10.00	Sanborn Map Company, correction service
274.50	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $815.20 for one (1) bill and claim, approved for payment, for the Department of Public Works (Water Capital Account).

(s) LOUIS J. MESSANO,
Director.

$815.20	Reed, Hoyt and Washburn, professional services in the matter of issuance of Water Bonds, etc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $18,017.25 for 185 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$ 55.00	Gotthardt Bros., Inc., bone meal
5.04	City Chemical Corp., muriatic acid
2.95	Hudson Machinery, dust filters
289.50	T. J. Nolan, Inc., cinders

For 1949 Account

25.20	Jersey Observer, public notices
1.00	Erie Railroad Co., rental, 10th St. playground
6.00	Hartford Steam Boiler, inspection of boilers

For 1950 Account

27.40	Duffy's, cleaning of rug and cushion
250.00	Council of Social Agcy., 1950 membership fee
45.00	Chelsea Floor Waxing, cleaning of floors
15.00	Chelsea Floor Waxing, cleaning of floors
112.40	Vincent P. Cahill, Agcy., insurance, truck
57.13	Joseph Carroll, insurance, truck
67.60	Lafer Realty Co., insurance, truck
74.80	Lafer Realty Co., insurance, truck
122.40	John A. Norton, insurance, stock
57.42	John A. Norton, insurance, tractor
187.50	Police Sales, Inc., badges
63.40	A. F. Roe Co., insurance, truck
81.00	Frank J. Smith Realty, insurance, Chevrolet
60.20	Frank A. Tanner, insurance, truck
58.05	Vincent P. Cahill, insurance, liability, elev.
64.50	Vincent P. Cahill, insurance, liability, elev.
325.00	A. F. Roe Co., insurance, Medical Center bldgs.
641.88	A. F. Roe Co., insurance, Medical Center boilers
172.50	A. F. Roe Co., insurance, public library
36.63	Vincent P. Cahill, insurance, police station
40.42	Lawrence A. Geraghty, insurance, police station
43.95	Frank A. Tanner, insurance, police station
90.50	Robert L. Stevens, 5 sets of licenses

For 1949 Account

55.20	Ed Franco Sports Center, portable RCA batteries
28.75	Horace B. Garrison, saws, sharpening service

13.50	L. Rubenstein & Sons, paint
6.00	G. Dewey Cummings, kerosene
3.80	Gall & Sanders, fire clay
46.00	J. C. Glass Co., glass
154.00	A. Brauer & Sons, coal
82.50	John F. Dwyer, asphalt flooring
325.50	Somerville Nursery, Christmas trees and wreaths
29.01	Gall & Sanders, plaster, etc.
63.35	George Fangmann, fuel oil
26.38	John F. Dwyer, ahphalt tile
7.00	L. Rubenstein & Sons, glue
51.00	Marcy Foundry, stove parts
18.80	Belmont Paint, paint
11.50	N. J. Bell Telephone Co., services
12.90	N. J. Bell Telephone Co., services
109.97	Wishbow Bros., motor repairs
3.00	Wishbow Bros., motor repairs
12.50	Wishbow Bros., motor repairs
180.43	Wishbow Bros., motor repairs
48.24	George Fangmann, fuel oil
54.60	Mongiello Bros., coal
231.79	Wishbow Bros., motor repairs
857.50	Baldwin Lumber, spruce
131.62	J. W. Harrison, typewriter
125.00	Ed Franco Sport Center, trophies
10.47	N. J. Bell Telephone Co., services
18.00	N. J. Bell Telephone Co., services
11.35	N. J. Bell Telephone Co., services
422.80	Behrens Bros., coal
63.98	Rex Plumbing Supply, valves
3.50	Rex Plumbing Supply, nozzles
219.20	Rex Plumbing Supply, plumbing supplies
25.30	N. J. Bell Telephone Co., services
34.90	N. J. Bell Telephone Co., services
128.51	N. J. Bell Telephone Co., services
23.00	Garden State, welding
1.20	John Schultz, hardware
9.00	Belmont Paint, painting supplies
7.00	G. Dewey Cummings, kerosene
333.41	Baldwin Lumber, spruce lumber
181.91	George Fangmann, fuel oil
574.28	Baldwin Lumber, lumber
2.80	Mooney's Pharmacy, band-aids
75.60	Jos. H. Browne, soap
24.04	N. J. Bell Telephone Co., services
171.50	Baldwin Lumber, lumber
28.50	Atlas Electric, electrical supplies
19.90	Grayson-List & Co., hardware
2.00	Sterling Welding, welding
21.60	J. C. Glass Co., glass
21.40	J. C. Glass Co., glass
770.28	Montgomery Plumbing, plumbing supplies
163.80	G. Dewey Cummings, motor supplies
24.25	G. Dewey Cummings, motor supplies

20.00	G. Dewey Cummings, motor supplies
58.50	G. Dewey Cummings, motor oil
22.50	G. Dewey Cummings, motor supplies
45.00	G. Dewey Cummings, motor oil
33.60	G. Dewey Cummings, motor supplies
117.60	G. Dewey Cummings, skid chains
14.00	G. Dewey Cummings, motor oil
25.00	Franklin Produce, Christmas tree
42.00	G. Dewey Cummings, motor oil
91.04	George Fangmann, fuel oil
80.36	Globe Sanitary Prod., wiping cloths
296.19	Wishbow Bros., motor supplies
76.35	Wishbow Bros., motor supplies
12.30	Wishbow Bros., motor supplies
102.36	Wishbow Bros., motor supplies
82.80	G. Dewey Cummings, motor oil
7.80	John Schultz, hardware
34.50	Union Printing, time sheets
60.00	Franklin Produce, Christmas trees
102.90	Hudson Builders, sand
2.76	Mooney's Pharmacy, first-aid material
48.00	G. Dewey Cummings, storage batteries
1.50	Grayson-List Co., carpet tacks
149.93	L. Rubenstein & Sons, painting material
85.00	V. Petrillo & Son, installing oil tank
1.80	Marcy Foundry, parts, hot water heater
21.05	N. J. Bell Telephone Co., services
16.73	Jersey Blue Print, blue prints, etc.
4.80	G. Dewey Cummings, motor supplies
25.47	Gavin's, painting supplies
36.00	Fit-Rite Auto Seat, repairs, cushions
91.00	Mongiello Bros., coal
376.26	G. Dewey Cummings, motor supplies
27.60	Evening Journal Association, public notices
79.34	Atlas Electric, electrical supplies
42.45	Gladstone's, locks, etc.
2.30	Atlas Electric, electrical supplies
34.87	Atlas Electric, electrical supplies
35.20	John Schultz, cleaning supplies
17.60	Gladstone's, repairs to locks
317.00	Jersey Landscaping Co., Christmas decorations
20.95	N. J. Bell Telephone Co., services
46.90	N. J. Bell Telephone Co., services
51.50	N. J. Bell Telephone Co., services
28.35	N. J. Bell Telephone Co., services
76.57	Atlas Electric, electrical supplies
676.81	Rex Plumbing Supply, plumbing supplies
12.00	Grayson-List & Co., coat hangers
36.40	Mongiello Bros., coal
13.20	Belmont Paint, painting supplies
4.32	Rex Plumbing, plumbing supplies
96.91	Belmont Paint, painting supplies
93.62	Baldwin Lumber, yellow pine
13.00	J. C. Supply Co., plumbing supplies

12.00	John Henderson, repairs, smoke pipe
14.00	John Henderson, smoke drum, boiler
43.52	Gavin's, painting supplies
23.80	N. J. Bell Telephone Co., services
537.00	Aeroil Products, incinerators
49.62	N. J. Bell Telephone Co., services
45.00	John Schultz, cleaning supplies
60.00	Summerville Nursery, wreaths
30.72	Jewel Electric Supply, electrical supplies
3.60	John Schultz, electrical supplies
19.65	Gladstone's, locks, keys
50.88	L. Rubenstein & Sons, painting supplies
249.50	Grayson-List & Co., nails
342.92	Belmont Paint, painting supplies
94.79	John Schultz, hardware
219.20	John Schultz, hardware
2.00	Gladstone Bros., keys
120.80	Herbert's Drug, first-aid material
259.90	Wishbow Bros., motor supplies
81.12	John Schultz, hardware
114.00	Greenville Mdse., tissue
211.77	George Fangmann, fuel oil
65.00	Globe Sanitary, wiping cloths
13.08	Otis Elevator, services
15.00	Fit-Rite Auto Seat, seat covers
195.00	A. Scott, parts, repairs, overhead door
594.40	A. F. Brombacher, repairs, sharpen mowers, etc.
6.75	Greenville Merchandise, tissue
309.60	John Schultz, hardware
13.16	John Schultz, hardware
21.35	N. J. Bell Telephone Co., services
17.02	Greenville Merchandise, sundry supplies
75.55	Greenville Merchandise, stationery, office supplies

For 1950 Account

72.50	Union Printing, printing, requisitions
18.20	Mongiello Bros., coal
5.09	Rex Plumbing, plumbing supplies
62.55	Ann's Knit Shop, handicraft supplies
82.50	Han-Made Specialties, handicraft supplies
154.00	Brauer & Sons, coal
16.00	Atlas Electric, desk lamp
422.80	Behrens Bros., coal
56.45	Belmont Paint, painting supplies
26.25	Belmont Paint, painting supplies
114.00	Belmont Paint, painting supplies
.53	Cyclone Fence, refund, cash discount

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,859,240.80, for 153 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 700.00	Reed, Hoyt & Washburn, services
25.00	Soney & Sage Co., supplies
10.00	Sanborn Map Co., services
13.20	The Evening Journal Association, advertising
6.60	The Evening Journal Association, advertising
4.41	The Evening Journal Association, advertising
4.32	The Evening Journal Association, advertising
20.40	Jersey Observer, advertising
1,750.00	Abraham Glasser, services
26.12	New Jersey Bell Telephone Co., services
3.30	Great Bear Spring Co., supplies
205.00	T. Burton Coyle, Esq., services
5.00	Richard Herbert, services
150.00	Robert S. Loughran, et al, services
22.40	Charles Weinacht Stationery Co., Inc., supplies
3.30	Love & Wanser-Cooney, Inc., services
17.90	New Jersey Bell Telephone Co., services
24.85	New Jersey Bell Telephone Co., services
310.00	James S. Cambridge, supplies
76.25	Union Printing Co., supplies
15.62	The Todd Co., Inc., supplies
48.00	Union Printing Co., supplies
92.00	Union Printing Co., supplies
63.75	Franklin Printing Co., supplies
10.00	"The Women," supplies
35.00	Lawrence J. Golden, services
11.60	Great Bear Spring Co., supplies
15.25	Plaza Towel Service, supplies
27.97	J. W. Harrison, supplies
6.57	J. Liberman & Co., supplies
43.00	Union Printing Co., supplies
86.09	Office Machines & Equipment Corp., supplies
28.12	Charles Weinacht Stationery Co., Inc., supplies
35.00	Chelsea Floor Waxing Building Maintenance Co., services
247.10	Jersey Observer, advertising
1.80	The Evening Journal Association, advertising
216.00	The Evening Journal Association, advertising
20.63	Franklin Printing, supplies
10.00	Sanborn Map Co., services
72.50	Peter P. Artaserse, Esq., services
75.00	L. A. Geraghty, services
41.25	Jack Geddy Goldberg, services
25.00	Henry Klie, services
185.00	Henry Klie, services
327.50	Patrick J. Salerno, services
35.00	Ben Schlossberg, Inc., services
77.50	David W. Smith, services
73.75	David W. Smith, services
5.00	D. E. C. Somers, Inc., services

175.00	D. E. C. Somers, Inc., services
300.00	Edward M. Taylor Co., Inc., services
15.00	Verga Realty Co., services
10.50	Union Towel Supply Division, supplies
6.30	Great Bear Spring Co., supplies
74.75	Leon Kay, supplies
125.15	Dobke Typewriter Exchange, supplies
68.50	Biggane Supply Co., supplies
18.81	New Jersey Bell Telephone Co., services
150.00	Mary C. Fallon, Francis M. Fallon, Catherine F. Allen and John J. Fallon, Jr., services
45.00	Walter Koster Realty Co., services
150.00	Joseph S. E. Verga, Esq., services
804.82	Joseph S. E. Verga, Esq., services
643.71	Joseph S. E. Verga, Esq., services
3.00	Salvatore J. Vuocolo, services
703.32	Salvatore J. Vuocolo, services
217.73	Abraham Warren, Esq., services
19.05	New Jersey Bell Telephone Co., services
34.70	New Jersey Bell Telephone Co., services
11.80	Jewel Electric Supply Co., supplies
286.25	Samuel N. Poritz, Esq., services
50.00	John E. Tumulty, services
25.25	New Jersey Bell Telephone Co., services
69.00	Union Printing Co., supplies
43.00	Union Printing Co., supplies
27.10	New Jersey Bell Telephone Co., services
30.00	Peter P. Artaserse, Esq., services
30.00	Peter P. Artaserse, Esq., services
130.00	Daly & Co. by William Daly, services
50.00	Irving C. Evers, services
60.50	F. Idah Frank, services
40.00	Walter Koster Realty Co., services
605.00	Ben Schlossberg, Inc., services
758.89	Francis Sorin, Esq., services
685.00	Verga Realty Co., services
24.30	New Jersey Bell Telephone Co., services
31.65	New Jersey Bell Telephone Co., services
19.70	New Jersey Bell Telephone Co., services
16.60	New Jersey Bell Telephone Co., services
35.00	Chelsea Floor Waxing Building Maintenance Co., services
2,003.23	R. G. Maupai Co., Inc., services
335.00	State Treas. of N. J., Solid Fuel Licenses Account, services
26.00	Live Poultry License Account, services
139.75	Dog License Account, services
25.00	Lloyd B. Marsh, Secretary of State, supplies
332.00	Jersey City Letter Service, services
500.00	Mortimer Neuman, Esq., services
12.20	John X. Murphy, services
224.00	John F. Trainor, Esq., services
50.00	John D. Kennelly, Esq., supplies
330.00	Abraham Lightdale, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services

300.00	David R. Smith, services
36.00	Nicholas P. Berardi, supplies
350.00	Jacob Gould, rental
721,325.72	Appropriation Local School Levy 1949, city appropriation
7.50	Lawrence J. Golden, services
15.00	J. Krol & Son, services
20.00	National Association of Housing Officials, membership
50.00	William A. Grady, bond
25.00	William A. Grady, bond
100.00	Louis Geiger, supplies
2,086,733.10	F. Farley, Appropriation 1950 County Tax Levy, county tax levy
28,513.87	F. Farley, Due Chapter 397, P.L. 1941, County tax levy
26.64	Jersey Observer, advertising
28.40	Louis Kabot, services
3.84	Jersey Observer, advertising
36.24	Jersey Observer, advertising
1,578.15	Michael Rochford, City Collector, supplies
250.00	Arthur H. Nelson, services
69.81	J. L. Johnston, reimbursement
35.00	The Daily Real Estate Report, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
50.50	Fred J. Fagen, Esq., supplies
50.00	John R. Keilt, reimbursement
110.00	Ben Doan Printing Service, supplies
4.00	J. W. Harrison, supplies
88.50	Union Printing Co., supplies
35.00	Chelsea Floor Waxing Build. Maintenance Co., services
129.00	Gray's, Inc., supplies
20.00	T. M. G. Lennon, supplies
51.36	The Evening Journal Association, advertising
48.96	Jersey Observer, advertising
31.50	Union Printing Co., supplies
180.00	Union Printing Co., supplies
57.00	Union Printing Co., supplies
46.25	Union Printing Co., supplies
22.00	Dobke Typewriter Exchange, supplies
26.04	The Evening Journal Association, advertising
20.52	The Evening Journal Association, advertising
40.00	Chelsea Floor Waxing Build. Maintenance Co., services
57.60	Terminal Printing & Publishing Co., supplies
4.50	J. W. Harrison, supplies
1.52	Addressograph Sales Agency, services
225.00	Jules Eribon, services
120..00	Charles Escher, services
120.00	Norman L. Kennedy, services
225.00	Harry Lundquist, services
225.00	Francis X. Robinson, services
25.00	Thomas Marshello, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified lists in the aggregate sum of Five Thousand Four Hundred Eleven Dollars and Twenty-three Cents ($5,411.23) for forty-four (44) bills and claims for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949	
$ 41.52	Union Towel Supply, towel service
86.00	Jersey City Window Cleaning Co., cleaning windows
6.00	Rella Bros., kerosene
15.00	Bostitch Eastern, Inc., staples
129.00	Owl Printing Co., Inc., printing
281.00	George Fangmann, Inc., fuel oil
63.35	George Fangmann, Inc., fuel oil
487.50	Union Printing Co., printing
6.00	L. Rubenstein & Sons, newsboard
5.90	James A. Gavin & Sons, paint
1.75	James A. Gavin & Sons, paint
73.00	The Ohio Chemical & Mfg. Co., refills
1.30	James A. Gavin & Sons, paste filler
71.25	McGuinness General Tire Co., batteries
101.90	Wishbow Bros., Inc., auto parts
15.00	The Ohio Chemical & Mfg. Co., refills
7.90	Jersey City Glass Co., glass
650.00	Office Machines & Equipment Corp., lockers
34.85	S. W. Kagan Co., meat
22.50	Leroux Typewriter Service, repairs
16.64	Graybar Electric Co., freight charges
12.32	General Baking Co., bread
32.50	E. J. Driscoll, coffee
15.00	Thomas A. Deming Co., Inc., chair rental
29.70	Hudson Commission Co., groceries
25.00	West Publishing Co., N.J. pocket parts
380.00	James S. Cambridge, drapes, etc.
190.00	James S. Cambridge, drapes, etc.
6.25	Great Bear Spring Co., water and rental
25.63	Federal Laboratories, Inc., bolt for gun
317.00	The Marbelite Co., Inc., meter cabinets, etc.
6.50	Mooney Drug Co., scissors
8.65	Gladstone's, hinges, etc.
169.20	Fire Prevention Service, canisters, gas masks
9.60	Anderson Simons Corp., lumber
131.62	Office Machines & Equipment Corp., typewriter
37.20	Jersey City Stationers Corp., stationery
15.00	Chelsea Floor Waxing Bldg. Maintenance Co., cleaning and waxing floors
8.00	Chelsea Floor Waxing Bldg. Maintenance Co., cleaning and waxing floors
29.50	Union Printing Co., printing
1,302.83	N. J. Bell Telephone Co., services
140.87	Schenck & Schenck, Inc., insurance
1950	
296.50	James L. McNamara, pressing uniforms

105.00	Thomas Broderick, music

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,250.59 for 34 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ .86	General Truck Sales & Service Corp.
5.25	General Truck Sales & Service Corp.
66.92	Wishbow Bros., Inc.
17.32	Keely Battery & Ignition Service
4.20	Hudson Builders' Material Co.
5.25	Wishbow Bros., Inc.
14.00	Garden State Welding Supply Co.
162.06	Fire Prevention Service
11.53	Garden State Welding Supply Co.
1.33	Muellers Automotive Service
61.25	George Fangmann, Inc.
65.63	George Fangmann, Inc.
61.25	George Fangmann, Inc.
90.50	George Fangmann, Inc.
67.88	George Fangmann, Inc.
24.80	Cirone Battery & Ignition Service
3.85	Muellers Automotive Service
6.60	Wishbow Bros., Inc.
75.30	George Fangmann, Inc.
9.50	The Ohio Chemical & Mfg. Co.
3.75	John Weber & Son
182.00	Mongiello Bros. Coal Corp.
6.50	Jersey Observer
10.30	Mooney Drug Co.
304.72	New Jersey Bell Telephone Co.
793.50	Grayson-List & Co.
182.00	Mongiello Bros. Coal Corp.
574.00	Grayson-List & Co.
574.00	Grayson-List & Co.
11.84	Anderson Simons Corp.
126.70	George Fangmann, Inc.
63.35	George Fangmann, Inc.
	ACCOUNT No. 617
3,088.65	Universal Fire Equipment Corp.
574.00	Grayson-List & Co.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $175,690.40 for 613 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 5.24	N. J. Bell Telephone Company, services
3,963.56	N. J. Bell Telephone Company, services
5.70	Gillis Supply Co., supplies
25.00	Central Typewriter Service, services
6.54	Charles Weinacht Stationery Co., supplies
50.00	Memorial Hospital, services
50.00	Memorial Hospital, services
222.30	George Geier, supplies
1,004.60	American Oxygen Service Corporation, supplies
35.50	L. & B. Reiner, supplies
6.00	American Journal of Nursing, services
16.55	Central Scientific Co., supplies
8.00	Levy's Sport Shop, supplies
960.00	American Fashion Shops, supplies
405.59	Palace Drug Stores, supplies
29.70	Westinghouse Electric Corp., supplies
322.00	Parke Davis & Company, supplies
88.01	Merck & Company, supplies
89.60	Schering Corporation, supplies
129.60	U. S. Industrial Chemicals, supplies
48.00	L. D. Caulk Company, supplies
3,252.90	Mooney's Pharmacy, supplies
218.75	E. R. Squibb & Sons, supplies
991.60	Westinghouse Electric Corp., supplies
24.50	George Pencer, services
112.80	Palace Drug Stores, supplies
5.20	N. J. Medical Supply Company, supplies
95.59	Mooney's Pharmacy, supplies
9.20	William J. Ochs, Jr., services
54.30	George P. Pilling, supplies
23.73	G. A. Schellack, services
249.80	Carman & Company, supplies
112.50	Munaco Packing & Rubber Company, supplies
52.00	Triple Cee Supply Company, supplies
41.25	Jersey City Stationers Corp., supplies
11.00	Jersey City Stationers Corp., supplies
34.90	Lucky Spot Curtain & Linen Co., supplies
28.80	Triple Cee Supply Company, supplies
517.50	Rutledge Chemical Company, supplies
3.90	Chas. Ruggiero (Hobart Mfg.), services
40.96	Globe Sanitary Products Co., supplies
112.63	Carman & Company, supplies
1,511.98	General Baking Company, supplies
50.00	Nonpareil Pickle Works, supplies
994.90	Flagstaff Foods, supplies
11.51	David M. Chait, supplies
34.25	Embassy Grocery Corp., supplies
384.83	McRoberts Bros., supplies
40.40	M. Winters, supplies
12.00	Embassy Grocery Corp., supplies

173.43	M. Augenblick & Bro., supplies
63.00	McRoberts Bros., Inc., supplies
411.06	Brenner Produce Company, supplies
389.21	Brenner Produce Company, supplies
325.48	McRoberts Bros., Inc., supplies
61.63	Heiney Bros., supplies
73.63	Heiney Bros., supplies
16.80	Universal Butter & Egg Corp., supplies
28.00	Louis Milani Foods, Inc., supplies
429.57	McRoberts Bros., Inc., supplies
21.30	David M. Chait, supplies
335.55	Larry's, supplies
115.00	M. Winters, supplies
14.36	National Biscuit Company, supplies
17.80	Edward Boker, supplies
14.88	Washington Beef Company, supplies
901.11	Gol Pak Corporation, supplies
447.28	Gol Pak Corporation, supplies
14.01	June Dairy Products Co., supplies
1,180.01	June Dairy Products Co., supplies
15.08	James V. Calley, supplies
1,604.62	Washington Beef Co., Inc., supplies
225.56	Flagstaff Foods, supplies
273.00	Kitchen Craft Foods Corp., supplies
24.10	Edward Boker, Inc., supplies
56.90	Munaco Packing & Rubber Co., supplies
139.47	Montgomery Pipe & Supply Co., supplies
62.35	Munaco Packing & Rubber Co., supplies
55.20	Westinghouse Electric Corp., supplies
45.29	Paramount Electrical Supply Co., supplies
4.80	Nathan Siperstein, supplies
140.76	Munaco Packing & Rubber Co., supplies
3.60	Nidisco Jersey City, Inc., supplies
275.01	Jewel Electric Supply Co., supplies
6.00	Joseph T. Ryerson & Son, supplies
22.65	Gladstone's, supplies
2.00	American Society of Mech. Engineers, supplies
256.75	Biggane Supply Company, supplies
25.00	National Railway Publication Company, supplies
9.20	Eimer & Amend, supplies
16.90	J. C. Stationers Corp., supplies
53.40	J. C. Stationers Corp., supplies
6.90	J. C. Stationers Corp., supplies
124.97	J. C. Stationers Corp., supplies
224.00	Union Printing Company, supplies
784.98	Office Machines & Equipment, supplies
496.82	Office Machines & Equipment, supplies
369.00	Hospital Equipment Co. of N. J., supplies
596.06	Palace Drug Stores, supplies
12.84	Westinghouse Electric Corp., supplies
385.00	John Sexton & Co., supplies
184.00	Hospital Equipment Co., supplies
388.18	Hospital Equipment Co., supplies
113.85	Sharp & Dohme, Inc., supplies
124.00	McCloskey Drug Co., supplies

18.50	General Air Brush, supplies
495.72	Mead Johnson & Company, supplies
19.75	White Laboratories, supplies
361.20	McCloskey Drug Co., supplies
75.68	McCloskey Drug Co., supplies
31.25	S. Taube, supplies
11.15	Palace Drug Stores, supplies
185.30	Hospital Equipment Co., supplies
7.50	Ortho Pharmaceutical Corp., supplies
7.50	McCloskey Drug Co., supplies
42.00	Merck & Co., Inc., supplies
71.16	Herberts Drug & Surgical Co., supplies
287.70	Joseph H. Browne, supplies
259.35	Triple Cee Supply Co., supplies
20.25	Joseph H. Browne, supplies
19.40	National Marking Machine Co., supplies
6.00	The Wonder Stores, supplies
23.40	Joseph H. Browne, supplies
462.00	Krueger Bros., supplies
79.70	Joseph H. Browne, supplies
40.50	Joseph H. Browne, supplies
172.50	J. Liberman & Co., supplies
121.50	Charles F. Hubbs Co., supplies
13.00	Hudson Commission Co., supplies
432.00	George S. Wallen Co., supplies
172.05	Uco Food Corp., supplies
12.02	National Biscuit Co., supplies
810.78	Flagstaff Foods, supplies
793.89	National Meat Supply Co., supplies
93.06	National Meat Supply Co., supplies
72.00	McRoberts Bros., Inc., supplies
160.56	Flagstaff Foods, supplies
3.15	Uco Food Corp., supplies
472.00	George S. Wallen Co., supplies
48.86	Munaco Packing & Rubber Co., supplies
101.60	Joseph H. Browne, supplies
307.85	Jewel Electric Supply Co., supplies
89.00	Siperstein, supplies
40.06	Edward Ruskin, supplies
2.65	Allied Office Supplies, supplies
19.50	Office Machines & Equipment, supplies
67.50	Ozalid Division—General Aniline, supplies
197.50	Union Printing Company, supplies
9.64	Addressograph-Multigraph, supplies
16.40	Addressograph Sales Agency, services
26.04	Medical Society of New Jersey, supplies
3.50	Central Typewriter Service, services
18.01	Dictaphone Corp., supplies
20.00	Multigraph Sales Agency, services
5.90	International Business Machines, services
36.00	Levy's Sport Shop, supplies
651.64	Mooney's Pharmacy, supplies
453.94	Herberts Drug & Surgical, supplies
482.28	Herberts Drug & Surgical, supplies

453.94	Mooney's Pharmacy, supplies
702.15	Hospital Euipment Co. of N. J., supplies
991.60	Westinghouse Elec. Corp., supplies
8.00	L. D. Caulk Company, supplies
63.75	Mead Johnson & Company, supplies
37.60	Astron Chemical Company, supplies
11.40	Mallinckrodt Chemical Works, supplies
180.09	Palace Drug Stores, supplies
63.12	G. Schirmer, Inc., supplies
162.50	My Florist, supplies
18.50	R. A. Loomis, services
87.20	George Pencer, services
14.54	L. D. Caulk Company, supplies
200.00	Triple Cee Supply Co., supplies
587.25	Triple Cee Supply Co., supplies
88.75	Combined Kitchen Equipment Co., supplies
175.00	Hudson Mattress Mfg. Co., supplies
313.88	Colgate Palmolive Peet Co., supplies
42.00	Pearl Textile Co., Inc., supplies
100.00	United Chemical & Exterminating Co., services
425.00	Hudson Mattress Mfg. Co., supplies
300.00	Triple Cee Supply Co., supplies
119.50	Triple Cee Supply Co., supplies
56.34	Diamond Distributors, supplies
4.60	Brenner Produce Company, supplies
510.73	Brenner Produce Company, supplies
17.04	Flaherty Sea Food Co., supplies
1,588.90	Washington Beef Co., supplies
930.54	Washington Beef Co., supplies
833.24	Washington Beef Co., supplies
98.51	Washington Beef Co., supplies
115.40	Washington Beef Co., supplies
225.36	Gol Pak Corporation, supplies
32.50	Seeman Bros., supplies
93.94	James V. Calley, supplies
427.29	James V. Calley, supplies
43.20	James V. Calley, supplies
133.60	James V. Calley, supplies
4.70	James V. Calley, supplies
12.91	James V. Calley, supplies
44.10	Chin & Lee Co., supplies
180.80	Chin & Lee Co., supplies
22.79	Flagstaff Foods, supplies
706.23	June Dairy Products Co., Inc., supplies
1,195.26	June Dairy Products Co., Inc., supplies
934.00	George S. Wallen, supplies
141.84	Chicago Dietetic Supply House, supplies
486.63	Washington Beef Co., supplies
15.04	David M. Chait, supplies
5.96	David M. Chait, supplies
107.67	M. Augenblick & Bro., supplies
16.50	M. Augenblick & Bro., supplies
208.08	M. Augenblick & Bro., supplies
2.24	M. Augenblick & Bro., supplies

108.97	M. Augenblick & Bro., supplies
86.90	R. C. Williams & Company, supplies
236.60	N .Y. Butchers Dressed Meat Co., supplies
1,047.81	N. Y. Butchers Dressed Meat Co., supplies
24.23	David M. Chait, supplies
292.56	Washington Beef Co., supplies
57.28	June Dairy Products Co., supplies
19.92	Hoffman Beverage Co., supplies
66.15	Chin & Lee Co., supplies
296.08	Flaherty's Sea Food Co., supplies
18.50	William J. Ochs, Jr., services
18.50	William J. Ochs, Jr., services
1.25	Goodyear Rubber Products Co., supplies
30.69	Leonard Valve Co., supplies
36.25	Rella Bros., supplies
18.21	Atlas Electric Supply, supplies
32.91	Atlas Electric Supply, supplies
169.50	Joseph Cabala, services
17.06	Paramount Electrical Co., supplies
23.10	Triple Cee Supply Co., supplies
112.50	Gaffney's Welding Service, services
117.50	Belmont Paint & Varnish, supplies
87.00	Triple Cee Supply Co., supplies
36.25	Rella Bros., supplies
221.45	J. C. Glass Co., supplies
39.27	Central Scientific Co., supplies
4.60	N. J. Bell Telephone Company, services
53.10	J. C. Stationers Corp., supplies
3.24	Modern Hospital Publishing Co., services
56.00	Remington Rand, Inc., supplies
178.50	Office Machine & Equipment Co., supplies
72.83	Allied Office Supplies, supplies
595.00	Office Machines & Equipment Corp., supplies
418.50	Union Printing Co., supplies
22.87	Remington Rand Co., supplies
28.55	Scientific Glass App. Co., supplies
10.19	Cargille Scientific, Inc., supplies
44.70	Winthrop Stearns, Inc., supplies
555.79	Palace Drug Stores, supplies
202.50	Levy's Sport Shop, supplies
1,072.69	Hospital Equipment Co. of N. J., supplies
260.00	Merck & Company, supplies
16.00	Hoffmann La Roche, Inc., supplies
39.40	Hoffmann La Roche, supplies
29.00	Mallinckrodt Chemical Works, supplies
9.00	S. Taube, Inc., supplies
104.88	S. Taube, Inc., supplies
105.00	Sullivan—Florist, supplies
29.96	McCloskey Drug Company, supplies
330.46	McCloskey Drug Company, supplies
161.99	McCloskey Drug Company, supplies
24.25	Herberts Drug Co., supplies
95.70	McKesson Appliance Co., supplies
327.75	Franklin Produce, supplies

610.57	Angelica Jacket Co., supplies
141.75	Rose Chemical Company, supplies
62.06	Janitorial Supply Co., supplies
5.50	Jersey Grinding & Renting Service, services
4.00	Jersey Grinding & Renting Service, services
115.50	Triple Cee Supply Co., supplies
105.92	Bordens Farm Products Co., supplies
363.65	Flagstaff Foods, supplies
574.92	Flagstaff Foods, supplies
10.20	Brenner Produce Co., supplies
450.45	Brenner Produce Co., supplies
100.74	M. Augenblick & Bro., supplies
58.82	National Biscuit Co., supplies
41.69	National Biscuit Co., supplies
273.00	Corn Products Sales Co., supplies
932.12	National Meat Supply Co., supplies
482.63	National Meat Supply Co., supplies
544.53	National Meat Supply Co., supplies
157.75	National Meat Supply Co., supplies
214.15	National Meat Supply Co., supplies
707.31	National Meat Supply Co., supplies
183.60	Gol Pak Corporation, supplies
291.19	James V. Calley, supplies
686.82	Flagstaff Foods, supplies
604.45	Flagstaff Foods, supplies
535.82	Brenner Produce Co., supplies
300.70	Brenner Produce Co., supplies
717.13	June Dairy Products, supplies
1,643.65	Washington Beef Co., supplies
8.00	Heiney Bros., supplies
52.25	Heiney Bros., supplies
10.00	Heiney Bros., supplies
10.13	David M. Chait, supplies
1,118.35	N. Y. Butchers Dressed Meat Co., supplies
123.70	McRoberts Bros., Inc., supplies
97.27	David M. Chait, supplies
250.50	R. C. Williams & Co., supplies
43.79	Gol Pak Corporation, supplies
418.63	Brenner Produce Co., supplies
15.00	Brenner Produce Co., supplies
50.00	Nonpareil Pickle Works, supplies
198.83	Larry's, supplies
390.00	James S. Cambridge, services
780.00	James S. Cambridge, services
48.00	Standard Plating Co., services
80.04	Crane Company, supplies
780.00	James S. Cambridge, services
5.04	J. C. Supply Co., supplies
2.65	J. C. Supply Co., supplies
36.70	J. C. Glass Company, supplies
9,933.28	B & M Oil Corp., supplies
36.25	Rella Bros., supplies
42.79	Adkar Mimeograph Corp., supplies
75.32	Eimer & Amend, supplies

22.20	Acme Visible Records, supplies
37.50	Greenville Merchandise Co., supplies
589.47	Office Machines & Equipment Corp., supplies
756.50	Office Machines & Equipment Corp., supplies
686.80	Office Machines & Equipment Corp., supplies
788.28	Honiberg Drug & Surgical, supplies
392.57	Honiberg Drug & Surgical, supplies
71.90	Palace Drug Store, supplies
17.44	Honiberg Drug & Surgical, supplies
240.00	Triple Cee Supply Co., supplies
6.50	Cosmevo Surgical Supply Co., supplies
31.60	Honiberg Drug & Surgical Supply Co., supplies
61.03	Honiberg Drug & Surgical Supply Co., supplies
131.03	Honiberg Drug & Surgical Supply Co., supplies
156.01	Honiberg Drug & Surgical Supply Co., supplies
190.80	McCloskey Drug Company, supplies
397.60	Honiberg Drug & Surgical Supply Co., supplies
28.70	Mallinckrodt Chemical Works, supplies
13.20	Meinecke & Co., Inc., supplies
550.00	E. R. Squibb, supplies
2,000.80	Westinghouse Electric Corp., supplies
165.35	Joseph H. Browne, supplies
408.00	Chemclean (Geo. Kelly), supplies
628.50	Hudson Commission Co., supplies
367.28	Hudson Commission Co., supplies
472.00	Geo. S. Wallen & Co., supplies
983.13	June Dairy Products Co., supplies
1,221.56	Washington Beef Co., supplies
260.98	James V. Calley, supplies
268.74	James V. Calley, supplies
6.84	James V. Calley, supplies
845.57	N. Y. Butchers Dressed Meat Company, supplies
4.60	Jewel Electric Supply Co., supplies
18.55	Handy Hardware House, supplies
12.66	Jersey City Supply Company, supplies
14.52	C. Muzzi & Company, supplies
10.10	N. J. Bell Telephone Co., services
230.00	General Electric X-Ray Corp., services
160.50	L. D. Caulk Co., supplies
89.60	Schering Corporation, supplies
680.04	Palace Drug Stores, supplies
856.31	Mooney's, supplies
18.00	Mooney's, supplies
244.70	Herberts Drug & Surgical Co., supplies
8.10	Herberts Drug & Surgical Co., supplies
226.00	Herberts Drug & Surgical Co., supplies
951.98	Mooney's Pharmacy, supplies
213.60	Mooney's Pharmacy, supplies
133.50	Herberts Drug & Surgical Sales, supplies
442.60	Norton & Williams, supplies
46.06	Edward Boker, Inc., supplies
76.70	Edward Boker, Inc., supplies
180.20	Hudson Commission Co., supplies
598.97	McRoberts Bros., supplies

451.38	McRoberts Bros., supplies
74.16	McRoberts Bros., supplies
14.38	National Biscuit Company, supplies
80.83	National Biscuit Company, supplies
94.74	M. Augenblick & Bro., supplies
259.88	Uco Food Corporation, supplies
265.50	Krupnick Bros., supplies
18.00	Kuperman Glass Co., supplies
5.00	Nathan Siperstein, supplies
22.00	Hattco Company, supplies
103.09	Adkar Mimeograph Corporation, supplies
17.20	The Borden Company, supplies
16.79	Winthrop Stearns, supplies
40.00	Greenville Merchandise Co., supplies
107.25	Norton & Williams, Inc., supplies
65.80	Thorman Baum & Co., supplies
818.60	Todd Shipyards Corp., supplies
4.50	C. Muzzi & Company, supplies
66.82	Grayson List & Company, supplies
43.09	Rockland Farms, supplies
288.00	E. R. Squibb & Sons, supplies
18.22	U. S. Vitamin Corporation, supplies
15.00	Buckler Costume Company, supplies
176.71	Paula Bros., W. & L. Stores, supplies
403.06	E. R. Squibb & Sons, supplies
1,450.00	Pioneer Textile Mills, supplies
12.46	Wonder Stores, supplies
818.12	Hudson Commission Co., supplies
16.00	Embassy Grocery Corp., supplies
223.01	National Meat Supply Co., supplies
140.53	Herbert's Drug & Surgical Co., supplies
304.74	Sanit All Products Corp., supplies
285.00	Ray's Florist, supplies
72.75	Fesco, Inc., supplies
322.95	E. R. Squibb & Sons, supplies
54.90	Joseph H. Browne, supplies
104.00	Joseph H. Browne, supplies
5.00	Jersey Grinding & Renting Service, services
18.75	Gladstone's, supplies

1949 N.C. VOUCHERS

16.32	McCloskey Drug Co., supplies
4.85	Railway Express Agency, services
4.66	Physicians Record Company, supplies
10.50	James M. Hubbard, D.D.S., expenses
10.50	Robert C. Pitman, expenses
25.00	American College of Hospital Admin., expenses
88.00	Patients Welfare Fund (Pollak Hosp.), services
225.00	N. Y. University—Bellevue, supplies
300.00	N. Y. University—Bellevue, supplies
102.00	Treasurer of the U. S., services
94.50	Treasurer of the U. S., services
641.67	Hudson County S.P.C.A., services

1950

32.21	Mead and Wheeler, supplies
44.55	Ditto, Inc., supplies
8.25	Trained Nurse & Hospital Review, supplies
20.00	Multigraph Sales Agency, supplies
15.00	S. Ortner Co., supplies
42.00	Evening Journal Association, services
12.00	American Journal of Nursing, services
150.51	Herbert's Drug & Surgical Co., supplies
95.00	E. R. Squibb & Sons, supplies
532.00	E. R. Squibb & Sons, supplies
196.40	McCloskey Drug Co., supplies
160.50	Merck & Company, supplies
50.90	Merck & Company, supplies
7.32	Mead Johnson & Company, supplies
19.44	Kelley Koett Mfg. Co., supplies
271.49	Palace Drug Stores, Inc., supplies
222.50	Charles F. Hubbs & Co., supplies
49.90	George Pencer, services
108.50	Jersey Oxy Acetylene Apparatus, supplies
43.55	Astron Chemical Co., supplies
34.95	George Pencer, services
110.73	Smith, Kline & French, supplies
179.28	Mooney's Pharmacy, supplies
123.18	McCloskey Drug Co., supplies
37.40	Mead Johnson & Co., supplies
82.80	Triple Cee Supply Co., supplies
427.30	Triple Cee Supply Co., supplies
181.80	Krueger Bros., supplies
8.85	Samuel G. Braun, supplies
517.50	Rutledge Chemical Company, supplies
101.00	Triple Cee Supply Company, supplies
225.30	Colgate Palmolive Peet Co., supplies
16.90	Acker & Mann, supplies
867.00	Armour & Company, supplies
24.00	Gaffneys Welding Service, services
69.30	C. F. Mueller Company, supplies
34.65	C. F. Mueller Company, supplies
737.52	Washington Beef Co., supplies
862.74	Washington Beef Co., supplies
341.31	James V. Calley, supplies
24.33	James V. Calley, supplies
39.20	Flaherty's Sea Food, supplies
475.65	David M. Chait, supplies
227.05	David M. Chait, supplies
479.73	June Dairy Products Co., supplies
273.00	Corn Products Sales Co., supplies
225.54	Edward Boker, Inc., supplies
186.48	Ritter & Sussman, supplies
860.29	Washington Beef Co., supplies
1,091.86	Gol Pak Corp., supplies
40.00	Flagstaff Foods, supplies
106.08	Gol Pak Corporation, supplies
603.20	Gol Pak Corporation, supplies

20.60	June Dairy Products Co., supplies
11.64	June Dairy Products Co., supplies
209.96	Ritter & Sussman, supplies
225.59	James V. Calley, supplies
7.82	James V. Calley, supplies
284.39	James V. Calley, supplies
653.18	Washington Beef Co., supplies
499.45	Washington Beef Co., supplies
670.01	N. Y. Butchers Dressed Meat, supplies
53.10	Uco Food Corp., supplies
16.94	Generator Exchange Co., supplies
6.94	Cadillac Co., supplies
267.20	J. C. Glass Company, supplies
388.70	J. C. Glass Company, supplies
34.65	Muellers Automotive Service, services
99.00	Union Printing Co., supplies
42.50	Union Printing Co., supplies
75.00	Telautograph Corp., supplies
36.37	Ditto, Inc., supplies
35.35	George Pencer, services
7.08	Sharp & Dohme, supplies
113.85	Sharp & Dohme, supplies
25.00	Microtronics Corp., supplies
263.50	McCloskey Drug Co., supplies
26.00	Mallinckrodt Chemical Works, supplies
495.72	Mead Johnson & Co., supplies
7.20	J. Liberman & Co., supplies
193.40	J. Liberman & Co., supplies
32.50	Triple Cee Supply Co., supplies
44.31	National Biscuit Co., supplies
194.93	M. Augenblick & Bro., supplies
176.60	M. Augenblick & Bro., supplies
114.60	M. Winters, supplies
151.75	Larry's, supplies
187.25	Hudson Commission Co., supplies
3.40	Heiney Bros., supplies
276.65	Heiney Bros., supplies
363.05	McRoberts Bros., supplies
201.50	Heiney Bros., supplies
234.99	McRoberts Bros., supplies
39.54	McRoberts Bros., supplies
164.91	Hudson Commission Co., supplies
218.29	Washington Beef Co., supplies
830.34	Washington Beef Co., supplies
205.64	Ritter & Sussman, supplies
71.40	June Dairy Products Co., supplies
26.46	Chin & Lee Co., supplies
244.33	James V. Calley, supplies
966.52	Gol Pak Corp., supplies
21.90	Hoffman Beverage Co., supplies
2.80	John R. Robinson, supplies
14.56	McGuinness General Tire Co., supplies
423.60	Joseph Cabala, supplies
447.00	J. C. Glass Company, supplies

31.04	Elevator Supplies Co., supplies
55.86	Otis Elevator Co., supplies
238.00	Otis Elevator Co., supplies
231.00	Triple Cee Supply Co., supplies
129.46	Jewel Electric Supply Co., supplies
80.36	Lavery Daehnhardt Lumber Co., supplies
23.00	National Steeple Jacks, supplies
3.16	Goodyear Rubber Products Corp., supplies
42.00	Wishbow Bros., Inc., supplies
110.00	Le Roy Foods, supplies
9,697.19	Public Service Electric & Gas Co., services
6.63	Atlas Electric Supply Co., supplies
32.18	Kassel Cadillac Co., supplies
30.00	Otis Elevator Co., supplies
26.25	T. M. G. Lennon, supplies
8.99	G. A. Schellack, supplies
5.20	Jersey Grinding & Renting Service, services
11.10	Jersey Grinding & Renting Service, services
5.90	Jersey Grinding & Renting Service, services
1,157.02	National Meat Supply Co., supplies
192.25	National Meat Supply Co., supplies
90.42	Thorman Baum & Company, supplies
41.29	Brenner Produce Company, supplies
90.42	Brenner Produce Company, supplies
757.51	Gol Pak Corporation, supplies
210.81	Thorman Baum & Co., supplies
127.00	Thorman Baum & Co., supplies
118.23	Brenner Produce Co., supplies
1,366.93	National Meat Supply Co., supplies
667.02	National Meat Supply Co., supplies
82.20	Brenner Produce Co., supplies
12.50	Kuperman Glass Co., supplies
62.84	Otis Elevator Co., supplies
299.15	Otis Elevator Co., supplies
8,797.49	B & M Oil Corp., supplies

1950 N.C. VOUCHERS

30.00	Journal of Commerce, supplies
30.00	American College of Hospital Administrators, expenses
30.00	American College of Hospital Administrators, expenses
5.00	N. J. Hospital Assn., expenses
600.00	N. J. Hospital Assn., expenses
5.00	N. J. Hospital Assn., expenses
5.00	N. J. Hospital Assn., expenses
5.00	American Hospital Assn., expenses
5.00	American Hospital Assn., expenses
300.00	Dr. George O'Hanlon, supplies
12.00	American Medical Assn., expenses
100.00	Multigraph Sales Agency, services
10.00	American Journal of Medicine, supplies
250.00	Council of Social Agencies, supplies
125.00	Council of Social Agencies, supplies
12.50	Thomas Nelson & Sons, supplies

10.00	American College of Physicians, supplies
14.00	Canty Alston, expenses
1.55	Dennis J. Sullivan, expenses
10.00	Timothy J. O'Keefe, expenses
15.00	Hotel Plaza, expenses
17.70	Robert Halmage Co., services
40.00	Chelsea Floor Waxing Build. Maintenance Co., services
50.00	Mary F. Durkin, expenses
5.00	N. J. Hospital Assn., expenses
416.67	Dr. George Piltz, services
166.67	Harry J. Perlberg, services
90.00	Edward J. Spoerer, expenses
100.00	Dr. George O'Hanlon, expenses
25.00	American Institute of Laundering, expenses
108.00	William H. Gilfert, services
50.00	Patricia S. Kelly, expenses
10.00	Journal of Clinical Investigation, expenses
12.00	American Journal of Surgery, expenses
416.67	Dr. Louis Perkel, services
150.00	Loretta I. Bigley, expenses
11.91	Tide Water Associated Oil Co., supplies
38.91	William F. Chapman, expenses
73.41	William F. Chapman, expenses
75.29	Timothy J. O'Keeffe, expenses
46.69	Timothy J. O'Keeffe, expenses
4.45	Timothy J. O'Keeffe, expenses
16.38	Dennis J. Sullivan, expenses

1950 CAPITAL ACCOUNT

770.00	Electric Products, Inc., services
12,511.27	Westinghouse Electric Corporation, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of February 7, 1950 ($190,000.00 Bonds Impvt. Sewer System).
Received and filed.

From Director Spence, submitting annual debt statement as required by R.S. 40:1-75, prepared as of December 31, 1949.
Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install a 4000 Lumen Electric Light on Pole No. 2456, south side of Harmon Street, 2nd pole east of Grand Street, at House No. 35, in

Jersey City, New Jersey; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the city, the following gas lamps on Bentley Avenue, between the Boulevard and West Side Avenue, in Jersey City, N. J.:

Remove eleven (11) Gas Lamps on Bentley Avenue, as follows:

At houses Nos. 76, 77, 84, 87, 94, 99, 110, 117, 126, 131 and 140.

Also, to install the following Electric Lights on Bentley Avenue, between the Boulevard and West Side Avenue:

Install a 4000 Lumen Electric Light, as follows:
South side of Bentley Ave., 1st pole east of West Side Ave., at House No. 135,
South side of Bentley Ave., 2nd pole east of West Side Ave., at House No. 123,
South side of Bentley Ave., 3rd pole east of West Side Ave., at House No. 113,
South side of Bentley Ave., 4th pole east of West Side Ave., at House No. 97,
South side of Bentley Ave., 5th pole east of West Side Ave., at House No. 89,
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's License be and is hereby granted to Andrew Kane, to make connections in accordance with rules and regulations governing use of city water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when he files the required bond in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's License be and is hereby granted to Frank J. Viggiani, 22 Jones Street, Jersey City, to make connections in accordance with rules and regulations governing use of city water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when he files the required bond in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS under date of October 17, 1949, a contract was entered into between the City of Jersey City, New Jersey, and C. F. Malanka & Sons, Inc., of Jersey City, New Jersey, for the construction of a 15″ Vitrified Pipe Sewer in Pamrapo Avenue, Jersey City, New Jersey; and

WHEREAS it now appears from a communication of James Henderson, Chief Engineer of the City, which is herewith submitted by the Director of the Department of Public Works to this Board, that it was advisable to substitute a pavement consisting of 7″ concrete base with a 2″ asphalt surface across the intersection of the Hudson County Boulevard at Pamrapo Avenue, instead of restoring the former macadam pavement. The difference in cost of laying the concrete base and asphalt instead of replacing the macadam pavement, as required by the contract, amounts to $350.00 additional;

THEREFORE, BE IT RESOLVED that the recommendation of the Director of the Department of Public Works, submitted herewith, be and it is hereby approved, and said contract, herein referred to, be and it is hereby amended to conform with the aforesaid recommendation.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with John Swamiak of 278 Rutherford Boulevard, Clifton, New Jersey, for the installation of a one inch (1″) water service line and a six inch (6″) sewer line across Jersey City's Pipe Line Property at Station 781 + 63 ± for three (3) private dwellings in Princeton Place, Clifton, Passaic County, New Jersey; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Peter F. Redfern & Sons Co. Estimate No. 2 and final. Contract No. 3147. For the construction of a steel ramp and alterations to present garage building located at 195 Wayne St., Jersey City, N. J.	$2,668.40

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 2. Contract No. 3149. Ash Removal, etc.	$50,330.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the New Jersey Turnpike Authority has under consideration the construction of a Toll Road from Penns Grove, New Jersey, to the Washington Bridge, Bergen County, New Jersey, which project included the construction of a bridge across the Newark Bay to Jersey City, New Jersey, and thence to the Holland Tunnel by a proposed highway through the bed of the Old Morris Canal, along the easterly section of Jersey City, New Jersey, to the Holland Tunnel; and

WHEREAS it is now proposed to change the plans as originally drawn providing for the construction of the aforementioned bridge, and to eliminate same across the Newark Bay and the road through Jersey City to the Holland Tunnel; and

WHEREAS the construction of the aforementioned bridge across the Newark Bay in connection with the proposed road through the southerly and easterly sections of Jersey City, New Jersey, would be the only means of relieving the present heavy and congested vehicular traffic through Jersey City, New Jersey; and

Whereas after due study and consideration by the Chief Engineer of the City of Jersey City, New Jersey, and the City Commission of said city it has been determined that the elimination of that portion of the project providing for the construction of the bridge herein mentioned, across the Newark Bay to the proposed Highway through Jersey City to the Holland Tunnel is not in the best interest of the State of New Jersey, the County of Hudson and particularly the City of Jersey City, and the same would increase and further congest the vehicular traffic through Jersey City; and

WHEREAS it has been determined that the exclusion of the bridge across Newark Bay and the Highway through Jersey City would limit and restrict the usefulness of the total project, and would not justify the enormous outlay of money by the Turnpike Authority; therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City hereby protest and object to the elimination of the bridge across the Newark Bay and the road through Jersey City, as proposed by the New Jersey Turnpike Authority, and the City Commission of the City of Jersey City hereby records its opposition to the entire project unless same includes the construction of the Bridge and Highway as originally planned; and be it

FURTHER RESOLVED that the City Clerk be and he is hereby authorized to forward certified copies of this resolution to the New Jersey Turnpike Authority, Governor Alfred E. Driscoll and Senator Edward O'Mara.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for repairs to the Sub-Structure at Pier B, Jersey City, N. J., be and the same is hereby awarded to Allen N. Spooner and Son, Inc., Foot of Claremont Avenue, Jersey City, N. J., at the price named in their bid, namely, Eight Thousand Eight Hundred ($8,800.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefore.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS this Commission is informed that the employees of the Department of Public Affairs, the Department of Revenue and Finance, the Department of Public Works, the Department of Parks and Public Property, and the Department of Public Safety (excepting the members of the Police and Fire Department), desire to take advantage of the group plan of insurance effected by and available to members of the Civil Service Employees' Benefit Association of Hudson County, N. J., Inc., which group insurance is operated by the Federal Life Insurance Company of Chicago, Illinois; and

WHEREAS in order to facilitate the payment of the premiums on the insurance and the membership dues of the members of the said Civil Service Employees' Benefit Association of Hudson County, N. J., Inc., this Commission has been importuned to lend official approval to the accomplishment of the objectives set forth in the preceding paragraph;

IT IS THEREFORE RESOLVED that the City Clerk be and he hereby is directed to deduct semi-monthly from the salaries of all employees who shall petition him to that effect, the sum sufficient to pay the installment premiums on their policies and the membership dues in the said Civil Service Employees' Benefit Association of Hudson County, N. J., Inc., and to draw one warrant for the total amount of such deductions in each of the departments of the city to the order of the City Treasurer.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

65 Ege Avenue	Block 1982	Lot 18

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1994 Lot 6 13 Kearney Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Edward M. Taylor Co., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 582 Lot 74B T/T/D 12039 539 Summit Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Mr. James Duffy, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1960 Lot 46 58 Atlantic Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Charles L. Munch as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1283 Lot 15 157 Audubon Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 1371, Lot 81A, 1690 Boulevard, tax sale 67, certificate of sale No. 8649 and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS Ben Schlossberg, Inc., 896 Bergen Ave., was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS Ben Schlossberg, Resigned

THEREFORE, BE IT RESOLVED that the appointment of Ben Schlossberg, Inc., as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has become the purchaser of property designated on the City assessment roll as Block 1371, Lot 8-A, 1690 Hudson Boulevard, at tax sale 67, certificate of sale No. 8649;

WHEREAS said certificate has been recorded in the manner provided by Chapter 5 of Title 54 of the Revised Statutes; and

WHEREAS the City of Jersey City is entitled to immediate possession of the said property sold and described in said certificate, and to all the rents and profits thereof while the holder, until redemption;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City shall take possession of said property pursuant to the said Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), and that the Collector of Taxes, be, and he hereby is, directed to take possession of said property and collect the rents and profits thereof for the City of Jersey City; and

BE IT FURTHER RESOLVED, that Edward M. Taylor Co., Inc., 221 Monticello Avenue, be and he hereby is designated to act as the agent of the City of Jersey City for the collection of the rents and profits of said property and for the management of same, the rents and profits of said property to be applied in accordance with the statute; and

BE IT FURTHER RESOLVED that the Collector shall pay from the rents and profits collected from said property, reasonable expenses, repairs and maintenance to secure the greatest income therefrom, in connection with the operation and management thereof, including a compensation to said agent of 7 per cent of the gross rents collected from said property.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Love & Wanser-Cooney, 191 Montgomery St., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 199 Lot P 211 York Street

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Louis Goldberg, 114 Monticello Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1943 Lot 35A 359 Randolph Ave.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Co., 26 Journal Square, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1928 Lot Z5 48 Harrison Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Ben Schlossberg, Inc., 896 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1757 Lot 39 402 Union Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Co., 880 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1951 Lot 33 24 Monticello Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Norman Ostrow Realty Co., 880 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 356 Lot O1 325 Eighth St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore,

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, February 27, 1950 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display; subject to restrictions of Zoning Ordinances, subject to easements and restrictions, if any, subject to existing tenancies; subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. If, for any reason, the transaction is not consummated within said fifty (50) days, then and in that event the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may re-sell the property, or pursue such remedies as it may have in law or equity.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, wherever applicable.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
552	64A	302 Hoboken Avenue	$ 300
560	16C; 20C	28 and 32 Hopkins Ave.	
	18C	30 Hopkins Avenue	800
573	C2 & B	41 and 47 to 49 Central Avenue	9,000
789	2 & 3	244-246 Paterson Plank Road	400
797	F58-59	280-284 Paterson Plank Road	
	R58-59	6-8 Ogden Ave., Cor. of Congress Street	2,000
923	10B-11B-10C-11C	Hillside Road and Tonnele Avenue	2,000
927	38B-39C-45B	149-151-153 Terrace Ave.	850
1273½	18	282 Cator Avenue	250
1283	41	103 Audubon Avenue	700
1304	4E	Inside Lot Wilkinson Avenue Rear of 559-663 Ocean Avenue	50
1307	25	129 Myrtle Avenue	250
1307	26	131 Myrtle Avenue	250
1307	28	135 Myrtle Avenue	250
1322	179C	Inside Lot. Rear of 102 Wegman Parkway	25
1322	179B	Inside Lot. Rear of 104 Wegman Parkway	25
1337	30	204 Woodlawn Avenue	500
1487	11A	758 Garfield Avenue	500
1628	97	37 Emerson Avenue	400
1649	F1	Inside Lot, Butler Avenue	1,000
1756	16-17	104-106 Williams Avenue	800
1757	32	388 Union Street	350
1757	40	404 Union Street	350
1757	45	414 Union Street	350

1757	62-63	201-203 Clendenny Avenue	700
1757	66	195 Clendenny Avenue	350
1757	2A	527 West Side Avenue	500
1764	16C	278 Virginia Avenue	250
1771	35	60 Yale Avenue	500
1794	A-B	500-502 West Side Avenue	1,000
1797	54A-56-58A	71 to 75 Clendenny Avenue	2,700
1836½	30	8-10 Highland Avenue	2,000
1873	15B	375-377 Summit Avenue	3,500
1954	30	64 Sackett Street	300
1954	25	17 Seidler Street	300
2036	19 & 20	89-91 Van Horne Street	800
2036	33	74 Woodward Street	400
2036	37-38-39-40	82-84-86-88 Woodward Street	1,600
2062	30-31	33-35 Westervelt Place	400

The above properties offered for sale are vacant land. The street numbers designated are not guaranteed but approximate, and the purchasers are put on notice that the street numbers are not official.

The sale of the following property is upon the further condition that the building now thereon be demolished within ninety days from the date of this sale and that the purchaser erect thereon a building containing not less than the number of dwelling units as set forth in the tabulation below, the construction of said building to commence not later than ninety days from the date of public sale and that the construction be fully completed not later than ten months from the date of public sale.

Block	Lot	Location	Minimum Price	Improvements to Provide Not Less Than the Number of Dwelling Units Set Forth Below
551	19	84-86 Palisade Avenue	$300	50

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Improvements to Provide Not Less Than the Number of Dwelling Units Set Forth Below
935	9A	3359 Boulevard	$250	1
935	11A-12	3363 Blvd.; 249 Hutton St.	750	1
1284½	23D-24-25-26-27	2020 to 2028 Hudson Blvd.	300	50
1835	1D	57 Highland Avenue	500	1

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Lot	Block	Location	Minimum Price	Improvements to Occupy Not Less Than
600	4-E; 4F;			
	4G; 64A	1002 to 1008 Newark Avenue		
	4-H; 65A	325-327 Van Winkle Ave.	$1,100	800 Sq. Ft.
1415½	10A & 15A	Ocean and Pearsall Aves.	6,500	10,000 Sq. Ft.

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
571	26C-26D	626 Summit Ave.	$5,000
830	17M	880 Summit Ave.	8,700
1328	6A	208 Fulton Ave.	4,000
1659	371	214 Olean Avenue	2,000
1749	59B	189½ Lexington Ave.	1,500
1772	47	97 Clarke Avenue	1,500
1863	8A	299 Magnolia Avenue	3,500
1863	8B	297 Magnolia Avenue	3,500
1863	8C	295½ Magnolia Avenue	3,500
1912	25A	214 Monticello Avenue	2,500
2070	8	252 Pine Street	1,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 23rd day of December, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS, notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1290A	11C; *10B; Part of 9A, Part of 9F, Part of 9G (Now known as Lot 9H) (*Subject to existing lease)	Hackensack River	$40,000.00

And WHEREAS the property among others was offered for sale on Monday, January 9, 1950 at 10:00 A.M.

And WHEREAS on application, the sale of the above property was adjourned to Monday, January 16, 1950 at 10:00 A.M.

And WHEREAS in pursuance to said adjournment such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, January 16, 1950, at 10:00 o'clock local time;

And WHEREAS The M. W. Kellogg Company, a Corporation of the State of Delaware, Foot of Danforth Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Forty Thousand ($40,000.00) Dollars;

Now, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 15th day of May, 1945, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1868	1, 2, 3, 4, 5 & 36	Enos Place; Jones Street	$16,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 28, 1945, at 2 P.M. o'clock local time;

And WHEREAS Cecil J. Lurie, 24 Gilbert Place, West Orange, N. J., purchased at said sale the aforementioned property for cash in the sum of Eighteen Thousand Eight Hundred Dollars ($18,800.00);

And WHEREAS the deed executed on July 12, 1945, by the said City of Jersey City to the said Cecil J. Lurie contains a description by lot and block but reference to the Official Assessment Map of Jersey City was erroneously omitted therefrom;

And WHEREAS request has been made to the said City of Jersey City for a correctory deed properly describing the aforementioned property;

Now, THEREFORE, BE IT RESOLVED that the Mayor and City Clerk of the said City of Jersey City be and they are hereby authorized and directed to execute and deliver to said Cecil J. Lurie a correctory Bargain and Sale Deed which contains the following description, viz:

> "All that certain lot, tract or parcel of land and premises hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey, and known as lots 1, 2, 3, 4, 5 and 36 in Block 1868 of the Official Assessment Map of the said City of Jersey City as in use on May 28, 1945, which said lots are also commonly known by the street numbers 2, 4, 6, 8, 10 Enos Place and 5 Jones Street, Jersey City, N. J."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $2,086,733.10 in payment of First Quarter of the 1950 County Tax, as per attached voucher.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $28,513.87, in payment of added taxes for 1949, as per Chapter 397, P.L. 1941, as amended for added valuations of $1,542,608.31, as follows:

County at $18.484193 per M........................$28,513.87
as per attached voucher.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the hereon listed properties; and

WHEREAS the following listed property owners having received reductions from the Division of Tax Appeals and stipulations entitles them to refunds of monies due to the same, therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1783	4 to 7	Bergen Arms Realty Corp. 277-283 Bergen Avenue	32300	2228.38	27310
1826	13 to 15	Nye Investment Co. 315-319 Fairmount Avenue	8200	565.72	29046
				2794.10	

Charge 1948 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid on property known as Block 1834, Lot C5, 2667 Boulevard, Bill No. 29428, and

WHEREAS the property owner having received a reduction in valuation in the amount of $15,000 from the Division of Tax Appeals and by stipulation thereby causing an overpayment of the 1948 taxes in the amount of $1,034.85; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Allan Cudlipp, Trustee in the sum of $1,034.85; charging same to the 1948 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers having proved to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption of five hundred dollars in valuation and have paid their taxes for the various years mentioned below; therefore, be it

RESOLVED that the taxes for the years set forth below for each property owner be, and they are hereby cancelled of record in the amount set opposite each name; and be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amount set opposite their respective names:

Block	Name and Address	Year	Amt. Can.	Amt. Rfd.	Bill No.
762	Mathias Nonget, 336 Central Ave.	1947	38.64	38.64	52533
		1948	34.50	34.50	52392
		1949	34.98	34.98	52403
		Total of check		108.12	
974	Michael D. Warchol, 475 Tonnele Ave.	1949	20.99	20.99	52987
2011	Alfred Barbier, 638 Ocean Ave.	1949	34.98	17.25	56121
2070	George Fajvan, 71 Monitor St.	1949	20.99	20.99	56286
				167.35	

Cancel 1949 Per. Taxes: 111.94
Cancel 1948 Per. Taxes: 34.50
Cancel 1947 Per. Taxes: 38.64
Charge 1949 Personal Tax Overpayments: 94.21
Charge 1948 Personal Tax Overpayments: 34.50
Charge 1947 Personal Tax Overpayments: 38.64

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes on the below listed properties were paid for the years mentioned; and

WHEREAS the following named property owners having received reductions in valuation from the Superior Court and by stipulation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts and for the years set opposite each of their respective names; viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. to Be Rfd.	Bill No.
589	13E-14B	Estelle Cohn, 126-8 Cottage St.	1948	21500	1483.29	7233
797	22 to 24	Sidney Oshrin, 650 Palisade Ave.	1948	17900	1234.93	11026
863	2A-1	Hudson County Natl Bank and Herman Borchers, Trustees, 973-5 Summit Ave.	1943	3000	172.35	13146
863	2A-1	Hudson County Natl. Bank and Herman Borchers, Trustees, 973-5 Summit Ave.	1944	3000	184.98	13187
1283	73-74	George Payton, 2005 Boulevard	1948	23900	1648.87	18428
1783	"B2	William Kelly, 2160 Boulevard	1943	13900	798.56	28788
1811	F24	Harber Corporation, 270 Harrison Ave.	1948	88800	6126.32	28480
1811	F25	Harber Corporation, 260 Harrison Ave.	1948	68800	4746.52	28481
2017	A1	Charles and Greenwich Stores, 33 to 49 Pacific Ave.	1943	29900	1717.76	37134
					18113.58	

Charge 1948 R.E. Tax Overpayments: 15239.93
Charge 1944 R.E. Tax Overpayments: 184.98
Charge 1943 R.E. Tax Overpayments: 2688.67

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names; viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
211	E	Paul M. Dzurella, 423½ Henderson St.	1300	90.95	1194
358	27	Mildred Reilly, 309 Ninth St.	4000	279.84	4129
				370.79	

Charge 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names; viz:

Lot	Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1765	48B	Clara T. Goldberg, Extrx., 118 Mallory Ave.	600	41.98	26172
1771	62-63	Jennie Gold, 57 Clarke Ave.	1000	69.96	26659
				111.94	

Charge 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners having proved to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption of Five Hundred Dollars in valuation and having paid their taxes in full for the years mentioned below entitles them to a cancellation and refund of the amounts set opposite each of their respective names; therefore, be it

RESOLVED that the taxes listed hereon be, and they are hereby cancelled of record for the years and the amounts set forth; and, be it

FURTHER RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Can.	Amt. Rfd.	Bill No.
317	J	Michael Manieri, 282 Fifth St.	1946	32.94	32.94	3638
			1947	38.64	38.64	3364
			1948	34.50	34.50	3521
			Total of check		106.08	
349	24	Carmine Catrillo, 326 First St.	1949	34.98	34.98	3815
902	4A	Thaddeus J. Szczerba 658 Liberty Avenue	1949	34.98	34.98	13957
1804	K1	Herman D. Fauhl, 160 Clinton Ave.	1948	34.50	34.50	28214
1819	20B	John D. Craven	1948	34.50	34.50	28664
		172 Belmont Avenue	1949	34.98	34.98	28312
			Total of check		69.48	
					280.02	

Cancel 1946 R.E. Taxes:	32.94
Cancel 1947 R.E. Taxes:	38.64
Cancel 1948 R.E. Taxes:	103.50
Cancel 1949 R.E. Taxes:	104.94
Charge 1946 R.E. Tax Overpayments:	32.94
Charge 1947 R.E. Tax Overpayments:	38.64
Charge 1948 R.E. Tax Overpayments:	103.50
Charge 1949 R.E. Tax Overpayments:	104.94
	280.02

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on property known as Block 1775A, Lot A1, Water St., Bill No. 26718; and

WHEREAS the property owner having been granted a reduction in valuation by the Hudson County Board of Taxation in the amount of $28,700.00 entitles him to a refund of $2007.85, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Belyea Co., Inc., in the sum of $2007.85 charging same to the 1949 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1946 R.E. taxes were paid on property known as Block 447, Lot 4, 17 Division St., Bill No. 5846 under date of June 10, 1946; and

WHEREAS the said first half taxes on said property was again paid under date of December 30, 1946 thereby causing a duplicate payment of same in the amount of $30.36; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Sergio Martoscio in the amount of $30.36 to refund overpayments, charging same to the 1946 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid on property known as Block 182, Lot E2, 130-162 Ninth St., Bill No. 812; and

WHEREAS the property owner having received a reduction from the Division of Tax Appeals and by stipulation in the amount of $101,000 in valuation or $6967.99 in taxes entitles them to a refund of money due to the same; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $6967.99 in favor of Swift & Company, charging same to the 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the fourth quarter of 1949 were paid under date of November 16, 1949 on property known as Block 356, Lot E1, 333½ Eighth St., Bill No. 4013; and

WHEREAS the said fourth quarter taxes on said property was again subsequently paid under date of December 12, 1949 thereby causing a duplicate payment of same, therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Lucy Bartholdi in the sum of $44.92, charging 1949 R.E. tax overpayment in the sum of $44.53 and the 1949 interest account in the amount of $0.39.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on property known as Block 526, Lot 11R, 407-09 Hoboken Ave., Bill No. 5823, and

WHEREAS the property owner having received a reduction in valuation in the amount of $3,000 from the Hudson County Board of Taxation or $209.88 in taxes entitles him to a refund of this money; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $209.88 in favor of Lewis D. Neuwirth, charging same to the 1949 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Stanley Izraelski paid the third quarter of the 1949 R.E. taxes on property known as Block 358, Lot B, 297 Ninth St., Bill No. 4137; and

WHEREAS said Stanley Izraelski discovered that he has no interest in said property and had paid the taxes in error; therefore, be it

RESOLVED that a refund of said taxes be granted and that a warrant be ordered drawn in favor of Stanley Izraelski in the sum of $26.60 which is the amount of the payment inadvertently made by him, charging same to the 1949 R.E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1949 have been paid on the below listed properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	No. Bill
215	G	George Kuntze, 484 Grove Street	700	48.97	1290
215	H	George Kuntze, 486 Grove Street	700	48.97	1291
				97.94	

Charge 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed properties are owned by persons who have proved to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption in the amount of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the amounts set forth for cancellation, be, and they are hereby cancelled of record, and be it

FURTHER RESOLVED that warrants be ordered drawn in favor of the said property owners in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Amt. to Be Cancelled	Amt. to Be Refunded	Bill No.
793	168	Charles Bauer, 244 Hancock Ave.	34.98	34.98	10548
1657	304	Joseph E. Savage, Jr. 203 Belvedere Avenue	34.98	34.98	24630A
1780	78	Joseph Lopomo, 234 Grant Ave.	——	34.98	26881
1808	60A	Albert J. Hordes, 151 Harrison Ave.	20.99	20.99	28049
				125.93	

Cancel 1949 R.E. Taxes: 90.95
Charge 1949 R.E. Tax Overpayments: 125.93

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes assessed against Air Reduction Sales Co. in Block 2094, 129-131 Monitor St., Bill No. 56296 for the year 1948 were paid in excess of the judgment of the Hudson County Board of Taxation whereby the assessment of $1,100,000 was reduced to $720,000; and

WHEREAS the said Air Reduction Sales Co. had paid taxes on the basis of a valuation of $780,000 which resulted in an overpayment of $60,000 in valuation or $4139.40 in taxes; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Air Reduction Sales Co. in the sum of $4139.40 charging same to Personal Tax Overpayments for 1948.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years set forth below on the properties mentioned hereon; and

WHEREAS the following named property owners having received reductions by stipulation and by Order of the Superior Court entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
272	E	Mormel Corp., 95 Wayne Street	1944	8900	548.77	2643
829	1M	Baldwin Academy Realty Corp. 920 Summit Avenue	1948	13800	952.07	11930
856	Tr. 8 1-2	Hutton Associates Limited 925-27 Summit Avenue	1943	12700	729.61	12861
1425	11-12	Ruth Lasser, 65-67 Danforth Ave.	1948	18600	179.45	22620
1794	1A	Sarah C. Wood Trust, 2267-2269 Blvd.	1948	7200	496.73	27748
1826	E & D	Henry J. Gaede, Trustee, Est. of J. Mortimer Coward, 36 Duncan Ave.	1948	38800	2676.82	29061
				Total	5583.45	

Charge 1943 R.E. Tax Overpayments: 729.61
Charge 1944 R.E. Tax Overpayments: 548.77
Charge 1948 R.E. Tax Overpayments: 4305.07

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1940 have been paid on the below mentioned properties; and

WHEREAS the following named property owners having received reductions from the Hudson County Board of Taxation entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
100	64B	Max Meltzer, 222 Warren Street	3000	209.88	344A
1952	12A	Louis Mintz, 548 Jackson Avenue	1300	90.95	32658A
				300.83	

Charge 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid on the below mentioned properties; and

WHEREAS the following listed property owners having received reductions from the Division of Tax Appeals and stipulations entitles them to refunds of monies due to the same; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of

the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
237	U	Majestic Leasing Co., 275 Grove St.	14200	979.66	1635
1318	32A	Ewald Brothers, Co., 150-52 Stegman St.	8300	572.62	19560
1326	86 to 88	Fred Bernstein and Jean Bernstein 192-96 Dwight Street	17200	1186.63	19823
1835	24	Glenwood Apts., Inc., 60 Glenwood Ave.	37500	2587.13	29455
1850	50B	Louis Lippman, 92-4 Van Wagenen Ave.	19800	1366.01	30067
1850	52C	Louis Lippman, 96-8 Van Wagenen Ave.	19800	1366.01	30068
				8058.06	

Charge 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Richard L. Ullinger, owner of property known as Block 763, Lot 41, 89 Hancock Ave., Bill No. 9817 has proved to the satisfaction of this Commission that he is a veteran of World War II having enlisted on January 23, 1946 and being discharged on November 19, 1947, and is entitled to the benefits of an exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the taxes for 1948 on aforementioned property be and they are hereby cancelled of record in the amount of $34.50 charging same to the 1948 R.E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and have proved their status as such to this Commission and are entitled to the exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the taxes be and they are hereby cancelled of record for the year 1949 in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
131	81	Carroll Cole, 131 Morris Street	34.98	425
242	13	Edward C. Moore, 226 Bay Street	34.98	1781
516	35G	Edward J. Coogan, Henry Street	23.32	5603A
518	14A	Onofrio Rella, 508 Pavonia Avenue	34.98	5651
528½	62	Francis Shea, 51 Court House Place	34.98	5902
588	W	Otto Koestler, 72 Cottage Street	34.98	6998
807	6D	Henry E. Balletti, 9 Hague Street	34.98	10848
841	25	Henry Goertner, 3166 Boulevard	34.98	11951
847	48	Joseph F. Cahill, 43 Montrose Ave.	34.98	12191

859	Tr 13-2	Ernest J. Martin, Malcolm C. Brookshire 184 Hutton Street	69.96	12513
1280A	20C	Benjamin F. Harmon, 295 Armstrong Ave.	34.98	17307
1303	5	William H. Caulfield, 12 Bostwick Ave.	34.98	18629
1327	7A	Alfred B. Vuocolo, 227 Stegman St.	34.98	19529A
1341	9A	Joseph W. Goleboski, 97 Woodlawn Ave.	34.98	19909
1372	39A	Edward C. (Edgar) Ariel 231 Lembeck Ave.	34.98	21295
1472	57	John Yurkavich, 26 Dwight Street	34.98	23145
1614	70A-71	Paul Tarantino, 56-58 Wright St.	34.98	23944
1749	34	William Dermont, 158 Clendenny Ave.	34.98	25420
1772	60	Carmine A. Colacurcio, 123 Clarke Ave.	34.98	26631
1827	M	George V. Mahoney, 403 Fairmount Ave.	34.98	28727
1847	30	Albert L. Sicola, Louis P. Sicola 66 Garrison Ave.	69.96	29590
1909	8	Norman L. Walter, 672 Bergen Ave.	34.98	31195
2008	4A	Vito J. Errico, 110 Randolph Ave.	34.98	34632
2009	35A	Joseph A. Mulpeter, John F. Mulpeter 129 Randolph Avenue	69.96	34691

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have proved their status as such to this Commission and are entitled to the exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the personal taxes assessed to them be, and they are hereby cancelled of record for the year 1949 in the amount set opposite each of their respective names, viz:

Block	Name and Address	Amt. to Be Cancelled	No. Bill
200	Ignacy Wielowski, 224 York Street	20.99	50563
206	Simon J. Kavanas, 342 Grove Street	34.98	50615
206	Paul F. Orlowski, 344A Grove Street	34.98	50612
208	Frank J. Korek, 373 Henderson Street	20.99	50635
513	Melvin Weise, 158 Chestnut Avenue	10.54	51711
588	Peter C. Whyte, 681 Newark Avenue	3.54	51992
791	Fortunate J. Mele, 492 Central Avenue	34.98	52541
1271½	Robert C. Tanfield, Danforth Avenue	10.64	53046
1464	Anthony F. Basile, 394 Ocean Avenue	13.99	53775
1828	John J. DeCamillis, 810 West Side Avenue	13.99	54511
1832	Harvey L. Potter, 777 Bergen Avenue	34.98	54559
1835	Jacob C. Feinberg, 50 Glenwood Avenue	20.99	54591
1866	Solomon S. Lubow, 28 Concourse East	20.99	54919
1866	Daniel J. Seigel, 16 Journal Square	34.98	54901
1866	Max Foyer, 50 Sip Avenue	34.98	54926

Charge 1949 Per. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and have proved their status as such to this Commission, and are entitled to the exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the taxes be and they are hereby cancelled of record for the year 1949 in the amount set opposite each of their respective names, viz:

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
358	C	Stanley Izraelski, 295 Ninth St.	34.98	4138
763	41	Richard L. Ullinger, 89 Hancock Ave.	34.98	9532
1663½	23A	George F. Gray, 209 Duncan Avenue	34.98	24867
1739	30A	Oscar Siperstein, 29 Nunda Avenue	34.98	25003
1748	20	John C. Kilian, 150 Lexington Avenue	34.98	25315
1922	K	Fred M. Greene, George C. Lassiter 69 Belmont Avenue	67.38	31688
1923	14A	Harold K. Giles, 11 Belmont Avenue	34.98	31734
1946A	L	John W. Ingram, 450 Bramhall Ave.	34.98	32451
1952	45	Howard Garlin, 522 Jackson Avenue	34.98	32646
1953	B3	James T. Brown, 85 Clinton Ave.	34.98	32685
1958	E	Myles F. Cunningham, 192A Union Street	34.98	32838
1959	73	Kalip Smith, 85 Atlantic Street	34.98	32899
1969	96	Peter A. DeLuise, 283 Arlington Ave.	34.98	33184
1991	25	Salvatore P. Mattaliano, 134 Claremont Ave.	34.98	34165
1992	17	Clarence E. Beese, 649 Ocean Ave.	34.98	34190

Charge same to the 1949 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the owner of property known as Block 2062, Lot 9, 10 Ivy Place, Bill No. 35751 was tendered a 1949 duplicate final bill on which the third quarter was inadvertently marked paid, and at which time the taxpayer paid the fourth quarter; and

WHEREAS under date of January 18, 1950 the taxpayer was advised that the third quarter of the 1949 taxes were unpaid and it was deemed advisable for the best interests of the City to accept payment of the third quarter without interest; therefore, be it

RESOLVED that the said payment be accepted without interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the appointment by the Director of Revenue and Finance of Joseph F. S. Fitzpatrick as Clerk and Executive Assistant in the Board of Tax Commissioners in the Department of Revenue and Finance, at a salary of Eight Thousand ($8,000.00) Dollars per annum, payable semi-monthly, effective as of February 1, 1950, is approved and concurred in, and Joseph F. S. Fitzpatrick is hereby appointed

Clerk and Executive Assistant in the Board of Tax Commissioners, Department of Revenue and Finance, effective as of February 1, 1950, at a salary of Eight Thousand ($8,000.00) Dollars per annum, payable semi-monthly.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS City of Jersey City sold and conveyed to Lantana Estates lands and premises situated in the City of Jersey City, County of Hudson and State of New Jersey, and known as Lots 44A and 44C in City Block 1820 as shown on the Assessment Map of the City of Jersey City and more particularly described in the deed of conveyance made by the City of Jersey City to Lantana Estates dated December 29, 1949 and recorded in the Register's Office of Hudson County on January 11, 1950, which deed contained the following covenant, condition or limitation:

> This conveyance is made by the City of Jersey City to the Grantee herein subject to the following covenant and condition viz: that this property cannot be owned or used by a tax exempt institution or anyone in its behalf for a period of ten (10) years from December 29, 1949, which is the date of the delivery of the Deed by the City of Jersey City to said Grantee, at the expiration of which term this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with this aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest of the Grantee herein or successor in title shall cease and terminate and the Grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

WHEREAS the said Lantana Estates has agreed to convey the said lands and premises to Jamid Towers, a corporation of the State of New Jersey; and

WHEREAS the said Jamid Towers has completed arrangements for the erection of an apartment building containing 51 residential units under the supervision of the Federal Housing Administration in accordance with the terms and conditions of the commitment for said project dated December 23, 1949 numbered 031-42185; and

WHEREAS the said Federal Housing Administration has determined that the above covenant, condition or limitation, is inconsistent with and otherwise fails to conform to its regulations and requirements of a marketable title of lands upon which such a project could be erected and by reason thereof said administration requires that the aforesaid covenant, condition or limitation shall be amended as hereinafter provided in order to satisfy its regulations and requirements; and

WHEREAS unless the aforesaid covenant, condition, or limitation is modified the said project cannot be erected and the City of Jersey City will be deprived of residential units which are critically needed.

THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 40:60-51.2, City of Jersey City be and it is authorized and empowered to modify the aforesaid covenant, condition or limitation as in the aforementioned deed contained by striking out the words "or used" after the word "owned" and before the word "by" to the end that the said covenant, condition or limitation shall read as follows:

> This conveyance is made by the City of Jersey City to the Grantee herein subject to the following covenant and condition, viz: that this property cannot be owned by a tax exempt institution or anyone in its behalf for a period of ten (10) years from December 29, 1949, which is the date of the delivery of the Deed by the City of Jersey City to said Grantee, at the expiration of which term this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with this aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest of the Grantee herein or successor in title shall cease and terminate and the Grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk be and they are hereby authorized and directed to execute and deliver to the Lantana Estates or Jamid Towers, its successors in title, suitable instruments in writing modifying the aforesaid covenant, condition or limitation as in the aforementioned deed contained to the extent herein authorized and not otherwise.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds" (Ordinance No. K-1279).

On motion of the Chair, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of February, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Joseph Dito, 225 Linden Avenue, Jersey City, N. J.

George McKenzie, 149 Zabriskie Street, Jersey City, N. J.
Edward Lund, 355 New York Avenue, Jersey City, N. J.
Henry Ross, 150 Highland Avenue, Jersey City, N. J.
William McDuffy, 52 Fremont Street, Jersey City, N. J.
Anthony J. Pisano, 205 Esplanade, Maywood, N. J.
Edward W. Kenny, 3-04 Bergen Avenue, Fair Lawn, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS by resolution adopted at its meeting of January 3, 1950 the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in the hands of the Police Department of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk of the City of Jersey City did conduct such sale on Thursday, January 19, 1950 at 11:00 o'clock A.M., Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated, and for the price therein set forth for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the aforementioned property, to the persons and for the amount bid in each such instance, be, and the same is, hereby ratified.

No.	Name	Address and Article	Bid
1	John Mraz,	346 Bramhall Avenue—bicycle	$ 2.00
6	John Mraz,	346 Bramhall Avenue—bicycle	3.00
28	John Mraz,	346 Bramhall Avenue—filter fitting	4.00
39	John Mraz,	346 Bramhall Avenue—6 radios	14.00
60	John Mraz,	346 Bramhall Avenue—2 bags nuts (fruit)	2.50
2	Robert Sklar,	27 West 25th St. Bayonne—bicycle	4.00
7	Robert Sklar,	27 West 25th St., Bayonne—bicycle	4.00
27	Robert Sklar,	27 West 25th St., Bayonne—drum wax	3.00
29	Robert Sklar,	27 West 25th St., Bayonne—horn in case	20.00
37	Robert Sklar,	27 West 25th St., Bayonne—2 cartons razor blades	20.00
44	Robert Sklar,	27 West 25th St., Bayonne—11 cartons empty bottles	1.00
72	Robert Sklar,	27 West 25th St., Bayonne—6 cartons buttons	10.00
3	Samuel Nathison,	111 Summit Avenue—bicycle	1.00
48	Samuel Nathison,	111 Summit Avenue—electric cut in boxes	3.50
53	Samuel Nathison,	111 Summit Avenue—miscellaneous	15.50

5	Harry Anderson, 308 11th St., Union City—bicycle	3.00
8	Brunswick Hardware, 135 Brunswick St.—kit cabinets	57.00
68	Brunswick Hardware, 135 Brunswick St.—traveling bags (15)	15.50
9	Caven Point Auto Wreckers, 90 Woodward St.—bicycle	3.00
14	Caven Point Auto Wreckers, 90 Woodward Street—3 bicycle frames	1.00
16	Caven Point Auto Wreckers, 90 Woodward Street—auto shoe	1.00
20	Caven Point Auto Wreckers, 90 Woodward Street—auto shoe	1.00
19A	Caven Point Auto Wreckers, 90 Woodward Street—tire and rim	.25
21	Caven Point Auto Wreckers, 90 Woodward Street—3 auto shoes	1.50
23	Caven Point Auto Wreckers, 90 Woodward St.—auto shoe paper wrapped	7.50
34	Caven Point Auto Wreckers, 90 Woodward Street—5 iron ore ladles	1.50
35	Caven Point Auto Wreckers, 90 Woodward Street—baby carriage	.25
38	Caven Point Auto Wreckers, 90 Woodward Street—violin in case	1.00
41	Caven Point Auto Wreckers, 90 Woodward Street—2 car radios	18.00
46	Caven Point Auto Wreckers, 90 Woodward Street—carton auto rim guards	2.00
47	Caven Point Auto Wreckers, 90 Woodward Street—truck rack	1.00
49	Caven Point Auto Wreckers, 90 Woodward Street—3 baby carriages	.50
61	Caven Point Auto Wreckers, 90 Woodward Street—bundle leather	1.00
17	William Niedz, 141 Eighth Street—auto shoe on rim	3.00
24	William Niedz, 141 Eighth Street—truck tire and rim	9.00
19	William Hillard, 20 Emory Street—tire	5.00
25	William Niedz, 141 Eighth Street—dual auto shoe	15.00
26	John Bellino, 102 Fairmount Avenue—6 auto wheels	4.00
30	George Browne, 771 Montgomery Street—violin	3.00
32	Samuel Rock, 963 Communipaw Avenue—H & T board bed	3.00
33	Stanislaw Bajkowski, 300 Johnston Avenue—crib mattress	.50
42	Stanislaw Bajkowski, 300 Johnston Avenue—1 carton Kotex	1.00
36	Vincent Pase, 79 Cornelison Avenue—bdl. aluminum	5.00
52	Anthony Copcott, 716 Ocean Avenue—croquet set	1.50
59	Eugene Zaencen, 43 Tonnele Avenue—package cooster	8.00
70	Eugene Zaencen, 43 Tonnele Avenue—3 auto shoes (new)	18.00
71	Eugene Zaencen, 43 Tonnele Avenue—1 radio wireless trans.	1.00
69	Robert Koenig, 61st Street, Bayonne—7 pieces	5.00
73	Anthony Evelly, 72 Henry Street—miscellaneous	6.50
10	Charles Wilkens, 102 W. 35th Street, Bayonne—bicycle	3.00
13	John Hunt, 403 York Street—bicycle	1.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1, 1949, issued Plenary Retail Consumption License No. C-515 to one Harold Russell for premises located at 53 St. Pauls Avenue, Jersey City; and

WHEREAS the said Harold Russell did die on or about January 27, 1950; and

WHEREAS pursuant to Section 53:1-26 of the State Alcoholic Beverage Control Act, his wife, one Roseanna Russell, having complied with all the provisions of the above act, and the Resolution and Ordinance of the City of Jersey City for the granting of a license, has requested that the said license be extended to her as Executrix of the estate of her husband, Harold Russell, deceased; and

WHEREAS the said Roseanna Russell has filed with this Commission letters of administration on the estate of the said Harold Russell; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the request of the said Roseanna Russell should not be granted; therefore be it

RESOLVED that Plenary Retail Consumption License No. C-515 for premises located at 53 St. Pauls Avenue, Jersey City, be and the same is hereby extended to the said Roseanna Russell, as Executrix of the estate of the late Harold B. Russell; and be it

FURTHER RESOLVED that the said license so extended be and the same shall expire as of June 30, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1, 1949, issued Plenary Retail Consumption License No. C-50 to one William Clarke for premises located at 467 Communipaw Avenue, Jersey City; and

WHEREAS the said William Clarke did die on or about January 20, 1950; and

WHEREAS pursuant to Section 33:1-26 of the State Alcoholic Beverage Control Act, his son, Martin M. Clarke, having complied with all the provisions of the above act, and the Resolution and Ordinance of the City of Jersey City for the granting of a license, has requested that the said license be extended to him as Administrator of the Estate of his father the late William Clarke, deceased; and

WHEREAS the said Martin M. Clarke has filed with this Commission letters of administration on the estate of the said William Clarke; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the request of the said Martin M. Clarke should not be granted; therefore be it

RESOLVED that Plenary Retail Consumption License No. C-50 for premises located at 467 Communipaw Avenue, Jersey City, be and the same is hereby extended to the said Martin M. Clarke, as administrator of the estate of the late William Clarke; and be it

FURTHER RESOLVED that the said license so extended be and the same shall expire as of June 30, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1, 1949, issued Plenary Retail Consumption License No. C-233 to the Empire Restaurant, Inc., for premises located at 754 Newark Avenue, Jersey City, N. J.; and

WHEREAS the said Empire Restaurant, Inc., has filed with this Commission letters of bankruptcy on the said corporation; and

WHEREAS one George L. Paris has been appointed by the Court as Receiver for the said bankrupt Empire Restaurant, Inc.; and

WHEREAS the said George L. Paris has applied to this Commission for permission to continue the sale of alcoholic beverages under the said Plenary Retail Consumption License No. C-233 as Receiver for the Creditors and Stockholders of the defendant corporation; now therefore be it

RESOLVED that Plenary Retail Consumption License No. C-233 be and is hereby extended to the said George L. Paris as receiver for the defendant Empire Restaurant. Inc., declared bankrupt; and

FURTHER RESOLVED that said license so extended be and the same shall expire as of June 30, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City heretofore on July 1, 1949, issued Plenary Retail Consumption License No. C-169 to one Mary Limongello and Morris Gallipoli, for premises located at 42 Sherman Avenue, Jersey City, N. J.; and

WHEREAS the said Mary Limongello and Morris Gallipoli, have made application to this Commission for permission to include in their licensed premises, premises located at 84 and 86 Franklin Street, Jersey City, said premises to be used for storage purposes only; and

WHEREAS the Board of Commissioners of the City of Jersey City having found that there is no valid reason why this request should be denied; therefore, be it

RESOLVED that permission is hereby granted to the said Mary Limongello and Morris Gallipoli to include as their licensed premises, premises located at 84 and 86 Franklin Street, Jersey City, the said premises to be used for storage purposes only; and be it

FURTHER RESOLVED that license certificate No. C-169 issued to the said Mary Limongello and Morris Gallipoli for premises located at 42 Sherman Avenue, Jersey City, be amended to include premises located at 84 and 86 Franklin Street, Jersey City, N. J., to be used for storage purposes only.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, having received requests from the following holders of Plenary Retail Consumption Licenses, for permission to transfer their said Plenary Retail Consumption Licenses to new owners; and

WHEREAS applications having been filed with the City Clerk of Jersey City for the transfer of the said licenses, and the required fee for the transfer of a license having been paid, and all the requirements of the State Alcoholic Beverage Control Act and the Resolution and Ordinance of the City of Jersey City for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the transfer of the said licenses should not be granted; therefore, be it

RESOLVED that the following Plenary Retail Consumption Licenses are hereby transferred to new owners; and be it

FURTHER RESOLVED that the said licenses so transferred be and the same shall expire as of June 30, 1950.

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
C-497	Morris Feinstein	Peter Sramowicz	125 Essex Street
C-69	Philip O'Reilly	Philip O'Reilly and John W. O'Reilly	8a Rose Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City by resolution, on August 16, 1949, designated John J. Witkowski as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all Parts of said Municipal Court at a salary of $6,500. effective as of August 17, 1949; and

WHEREAS the Board of Commissioners of the City of Jersey City desire to discontinue said designation and assignment, and further desire to terminate the services of the said John J. Witkowski, as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all Parts of said Municipal Court;

NOW, THEREFORE, BE IT RESOLVED that the designation and assignment of John J. Witkowski, as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all Parts of said Municipal Court, be and the same is hereby discontinued and terminated, and the said John J. Witkowski, is hereby separated from service and employment as such clerk and chief clerk, effective as of January 19, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS an Ordinance was adopted by the Board of Commissioners of the City of Jersey City, effective as of January 1, 1949, establishing the "Municipal Courts of Jersey City," Parts I, II and III, and providing, among other things, that the Board of Commissioners of Jersey City may by resolution designate any officer or employee of the municipality to serve as Clerk of the said Municipal Court, pursuant to Chapter 264 of the Laws of 1948; and

WHEREAS a vacancy exists in the Office of the Clerk of the Municipal Court, Part I; and

WHEREAS John F. O'Keefe is an employee of the Department of Public Affairs of the City of Jersey City, in the position of Administrative Assistant, in the Building Department, and the said Board of Commissioners of the City of Jersey City deem it for the best interest of the public to designate said John O'Keefe as Clerk of said Municipal Court, Part I, and as Chief Clerk of all Parts of said Municipal Court;

NOW, THEREFORE, BE IT RESOLVED that the said John F. O'Keefe be and he hereby is designated to serve as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all Parts of said Municipal Court; and

BE IT FURTHER RESOLVED that the said John F. O'Keefe as Clerk of the Municipal Court of Jersey City, Part I, and as Chief Clerk of all Parts of said Municipal Court, receive a salary of Five Thousand Dollars ($5,000), payable in equal semi-monthly installments.

BE IT FURTHER RESOLVED that this resolution be effective as of January 20, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, Parking Signs, Metal "U" Posts, Adjustable Buckle Brackets with Bolts and Nuts;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Safety, Jersey City, New Jersey, Single Circuit Perforating Registers;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Michael J. McFaul as being elegible for appointment to the position of Electrician at the Jersey City Medical Center; therefore, be it

RESOLVED that the said Michael J. McFaul be and he is hereby appointed to the position of Electrician at the Jersey City Medical Center at a salary of Two Thousand Seven Hundred Sixty ($2,760.00) Dollars per annum, payable in equal semi-monthly installments; said appointment to be effective as of February 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center recommending that Dr. Marjorie Paschke, Resident Physician at the Jersey City Medical Center be promoted to the position of Resident Physician at a salary of $1200.00 per annum, effective as of February 1, 1950; said position made vacant by the resignation of Dr. Patricia V. Adams who resigned December 31, 1949; and further

WHEREAS it is the opinion of this Commission that the said recommendation of Dr. George O'Hanlon be concurred in and approved; now, therefore, be it

RESOLVED that the salary of the said Dr. Marjorie Paschke, Resident Physician at the Jersey City Medical Center be increased from $600.00 to $1200.00 per annum, with maintenance, payable in equal semi-monthly installments; effective as of February 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

At this time Acting Mayor Spence absented himself from the meeting and turned the gavel over to Commissioner Messano, Director of the Department of Public Works. Acting Mayor Messano thereafter presided.

The City Clerk asked if there was anyone present who desired to address the Commission.

Abraham Levine, 665 Newark Avenue, Jersey City, N. J., requested and was granted, permission to address the Commission.

By ABRAHAM LEVINE:

Acting Mayor Messano and Commissioners, I am here today as spokesman for the following organizations: Hudson County Council C.I.O., Hoffer-Soled Post No. 10, Jewish War Veterans, National Association for Advancement of Colored People, American Jewish Congress, South Hudson Division, King David Lodge No. 7, F.A.M., Pride of Jersey City Lodge No. 22, I.B.P.O. Elks, American Jewish Congress, Men's Division, King Solomon Lodge, F.A.M., Local 81, Packing House Workers C.I.O.

By COMMISSIONER MESSANO:

You list a number of organizations. What proof have you that you actually represent these organizations and are authorized to act for them?

A. You will have to take my word for that. I also have these people who represent organizations who will advise you that I am representing them. We offer the names of the following persons we believe to be proper, on the Commission. We believe people who are appointed should be known as being interested in Civil Rights and whom we believe to be connected with the Civil Rights Organizations and who have so conducted themselves in the manner that they will see that the ordinance is properly lived up to in Jersey City so that the action of the City in passing the ordinance would be actually effectuated. We trust the Commission will take these names into consideration in the same manner that we are offering them. We thank you for the passage of the ordinance. (Named the following persons for the Civil Rights Commission: Rev. Ercel F. Webb, 18 Atlantic Street, Rev. Alfred Sadler, 79 Clifton Place; Mrs. J. Morgan Holloway, 2600 Boulevard; Mr. Murray Greiman, 239 Washington St.; Mr. Abraham Levine, 665 Newark Ave.; Mr. Leon Fire, 665 Newark Ave.; Mrs. Mary A. Doherty, 90 Fairview Ave.; Mr. Richard P. Ryan, 72 Oak St.; Mr. Bert Lanigan, 235 Dwight St.)

Counsellor Daniel M. Figurelli, of 591 Summit Ave., Jersey City, N. J., requested and was granted permission to address the Commission:

By DANIEL M. FIGURELLI:

I appear today as spokesman for the Renaissance Civic Association. I am the registered agent. This group was formed to further unity among the people. We are wholeheartedly in favor of the adoption of the ordinance which will eliminate all discrimination. My purpose appearing here today is to help eliminate all discrimination and the make up of the Commission should consist of people for that purpose. The previous spokesman mentioned some names—not one of them was of Polish or Italian ancestry. I think it was an oversight on his part. For many years the people of Polish and Italian ancestry were known by derogatory names. For many years these people were denied their proper right. The Commission should include two members of the Polish and two members of the Italian ancestry. Is it not a fact that these two races combined make up a larger majority than any other groups? May I as one of Italian origin, suggest you pick two members from the following group: Rev. Artioli, Monsignor Monteleone, Michael Fiore, Charles Angelo, Counsellor Dominick Daniels, Dr. Figurelli, Dr. Orrico, Dr. DeFuscio, Dr. Conte. I have not asked any one of them about serving on the Commission. I could present many names of Italian ancestry who would reflect credit on this Commission. I would urge strongly on this Commission that they do not perpetuate any of the conditions that existed previously.

By COMMISSIONER MESSANO:

Do you maintain any headquarters?

A. The registered headquarters are at my office.

Q. Where do you usually meet?

A. At Dr. Figurelli's office.

Ray Fetzer, President County Chapter, War Veterans Public Employees of State of New Jersey, requested, and was granted, permission to address the Commission.

By RAY FETZER:

Mr. Mayor and Commissioners, I came here today, being delegated last night at a meeting of the War Veterans Public Employees of the State of New Jersey, as Chairman of a committee to present a request to the Mayor and Commissioners that they withhold or try to postpone the examination to be held now for the promotion of policemen to the rank of sergeant.

By COMMISSIONER MESSANO:

Is that the examination scheduled for February 18th?

A. Yes, sir, it is. I am not too well qualified to speak on this and I brought as one of the committee, Mr. Higgins, who is a patrolman and is qualified to talk on the subject.

By JAMES P. HIGGINS:

I am Secretary and Treasurer of the organization, Mr. Mayor and members of the Board of Commissioners. I come here today as a delegate from the War Veterans Public Employees Association to ask that you request Mr. Carpenter of the Civil Service Commission to postpone the examination scheduled for February 18, 1950, for promotion of patrolmen to the position of Sergeant in the Jersey City Police Department.

The reason for this request is that there is a condition in Title 11:27-12 of the Statutes which makes it appear that veteran status from the last war is applicable; they have been denied that right by that statute and have not been permitted to file. There is pending Assembly Bill 125 which will be presented Monday night. In this they will try and clarify that part of the statute. It is only fitting and proper where there are differences of opinion on legislation, that the matter be determined by a ruling of the courts. The minutes of the Board of Commissioners of December 7, 1948, by the then Mayor, Frank H. Eggers, indicate that veterans who are members of the Police Department were raised from $3100.00 to $3500.00. Those minutes will bear out that the grade of patrolman was wiped out. I asked the Mayor, at that time, if these men did not have the status of fully qualified patrolmen. After discussion, the Mayor did say they had that right. I respectfully ask you, Mr. Mayor and Commissioners, to arrange a postponement of that examination.

At this time Commissioner Messano moved that the City Clerk proceed with the opening and reading of the sealed bids received as noted above.

Seconded by Commissioner Murray and carried.

The City Clerk opened the bids and read them as follows:

Furnishing and Delivering Fuel Oil No. 6 to the Medical Center, Jersey City, N. J., from date of contract and ending December 31, 1950.

1. Cities Service Oil Co., $100,952.00, with certified check $33,651.00.
2. Studerus Oil Co., Inc., New York Harbor Barge low plus .022 per gallon, with surety company bond.
3. Mongiello Bros. Coal Corp., $104,000.00 with surety company bond.
4. B & M Oil Corp., $99,400.00, with surety company bond.
5. Paragon Oil Co., Inc., $96,640.00, with surety company bond.
6. McConnell Fuel Oil Co., $104,760.00, with surety company bond.
7. George Fangmann, Inc., $105,600.00, with surety company bond.
8. John Eggers & Bros., Inc., New York Harbor Tank Car low plus .003 per gallon, not to exceed $2.45 per bbl., with surety company bond.
9. Charles V. Finch & Sons, $107,600.00, with surety company bond.
10. Burns Bros., $100,940.00, with surety company bond.
11. Behrens Bros., Low New York Harbor price as posted, plus .00476 per gallon, with surety company bond.
12. Eagle Fuel Oil Co., $99,000.00, with surety company bond.
13. Thomas J. Murphy Fuel Oil Co., New York Harbor Tank Car low, plus .0045 per gallon, with surety company bond.

On motion of Commissioner Murray, seconded by Commissioner Witkowski and carried, the foregoing bids as read were referred to the General Purchasing Agent for investigation and report.

For the Construction of Twelve (12) Units of Garden-Type Apartments at 200-208 North Street, Jersey City, New Jersey, in connection with the State of New Jersey Veterans Housing Program:

Contract No. 1—General Construction Work:

1. H. B. Waterman, Inc., $103,106.00, Alternate proposal No. 1, $5,569.00, with surety company bond.
2. North Jersey Building Contractors Corp., $108,500.00, Alternate proposal No. 1, $1,150.00, with certified check $3000.00.
3. George Siegler Co., $115,950.00, with surety company bond.

4. Vincent C. Sica, $119,114.00, Alternate No. 1, $7,333.00, with surety company bond.
5. E. M. Johnson, Inc., $126,300.00, Alternate No. 1, $6,400.00, with surety company bond.
6. B. Carlin, $111,800.00, Alternate No. 1, $7,742.00, with surety company bond.
7. Hall Meslin Co., Inc., $108,900.00, Alternate No. 1, $6,750.00, with certified check, $250.00.
8. Frank Briscoe Co., Inc., $117,530.00, Alternate Site Improvement $8,733.00, total $126,263.00, with surety company bond.
9. Woodcliff Construction Co., $93,200.00, with surety company bond.
10. Steve Zulka, $112,000.00, with certified check, $2,800.00.
11. J. A. LaRocca Bros., $107,316.00, Alternate No. 1, $766.00, with surety company bond.
12. A. Pangaro & Sons, $95,857.00, Alternate No. 1, $6,000.00, with surety company bond.
13. J. A. Pihlman Sons, $99,737.00, Alternate No. 1, $7,017.00, with surety company bond.

Contract No. 2—Structural Steel

1. Lafayette Iron Works, Inc., $5,590.00, with surety company bond.
2. Hudson Structural Iron Works, Inc., $6,520.00, with surety company bond.
3. Arrow Iron Works, $7,799.00, with surety company bond.
4. Selbach-Meyer Co., $6,960.00, with certified check $175.00.

Contract No. 3—Light Iron and Miscellaneous Iron Work

1. Hudson Structural Iron Works, Inc., $4,050.00, with surety company bond.
2. Arrow Iron Works, $4,799.00, with surety company bond.
3. Selbach-Meyer Co., $5,945.00, with certified check $150.00.
4. Lafayette Iron Works, Inc., $2,974.00, with surety company bond.

Contract No. 4—Plumbing

1. Anthony Marzullo, $11,000.00, with surety company bond.
2. Central Plumbing & Heating Co., $8,434.00, with certified check $213.35.
3. Kordulak Bros., $8820.00, with certified check $220.50.
4. Murphy Plumbing Co., $17,000.00, with surety company bond.
5. The Joseph Vita Corp., $12,500.00, with certified check $312.50
6. Luongo & Pascale, $10,362.00, with surety company bond.
7. Roche Bros., $11,375.00, with surety company bond.
8. H. J. Wasserman Co., $10,740.00, alternate temporary water, $100.00, with surety company bond.
9. Roth Plumbing Co., Inc., $8,964.00, with surety company bond.

Contract No. 5—Heating and Ventilating

1. Roth Plumbing Co., Inc., $6,857.00, with surety company bond.
2. Central Plumbing & Heating Co., $6,534.00, with certified check $165.85.
3. H. J. Wasserman Co., $7,550.00, alternate for temporary heating at current union wage rates and regulations plus overhead and profit as stipulated in specifications, with surety company bond.
4. R. G. Maupai Co., Inc., $6,262.00, with certified check $200.00.
5. Langfeldt Heat. Vent. Corp., $5,706.00, with certified check $150.00.
6. Anthony Marzullo, $8,000.00, with surety company bond.
7. J. P. Murphy, Inc., $7,390.00, with $200.00 in currency.
8. Luongo & Pascale, $8,771.00, with surety company bond.

Contract No. 6—Electrical Work

1. John C. Morris Co., $3,983.00, with certified check $100.00.
2. Noel Electrical Co., $3,844.00, alternate No. 1, deduct $117.00 from base bid, with surety company bond.
3. Walter J. Coleman, Inc., $3,987.00, alternate proposal No. 1, $260.00 (included for electrical distribution), with surety company bond.
4. Joseph Sakofs, $4,948.00, with surety company bond.
5. White Electrical Contractors, $3,400.00, alternate No. 1, deduct $175.00, with certified check $100.00.

Contract No. 7—Lawns and Planting

1. The Colacurcio-McComb Co., $2,700.00, with surety company bond.
2. C. Donges & Son, $1,140.00, with certified check $28.30.
3. Saxe Contracting Co., $1,449.00, with certified check $36.33.
4. Kirk Construction Corp., $1,300.00, with certified check $32.50.
5. Meadow Brook Nurseries, Inc., $1,493.20, with certified check $38.00.
6. Jersey Landscaping Co., $1,178.10, with surety company bond.

Contract No. 8—Ranges

1. Roche Bros., $765.00, with surety company bond.

On motion of Commissioner Witkowski, seconded by Commissioner Messano and carried, the foregoing bids as read, were referred to Commissioner Murray for investigation and appropriate action respecting the same.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, this meeting was declared adjourned and continued to Thursday, February 9, 1950, at 10:30 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 7th day of February, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

Commissioners.

Meeting of FEBRUARY 9, 1950

Minutes of an Adjourned Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Thursday, February 9, 1950, at 10:30 o'clock A.M.

Acting Mayor Spence called the meeting to order at 11:32 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Witkowski.
Absent: Mayor Kenny (excused).

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following resolution and communications:

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 1143, dated March 2, 1949, to the order of Winthrop-Stearns, Inc., in the amount of $114.84, for supplies furnished the Medical Center, Department of Public Affairs, Account No. 32, "C" Voucher No. 546; and

WHEREAS, said warrant was either mislaid or lost in the mail, and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 1143, dated March 2, 1949, in the sum of $114.84 and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of Winthrop-Stearns, Inc., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1949 Budgetary Appropriation transfers, viz:

From		To	
Account Number	Amount	Account Number	Amount
70	$5.00	71	$5.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

A Resolution approving a form of cooperation agreement between the City of Jersey City and the Housing Authority of the City of Jersey City and authorizing its execution.

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

Section 1. That the Cooperation Agreement to be entered into between the City of Jersey City and the Housing Authority of the City of Jersey City be and the same hereby is approved as to form and substance and the proper officers of the City of Jersey City be and they hereby are authorized and directed to execute said Cooperation Agreement on behalf of the City of Jersey City.

Section 2. The Cooperation Agreement between the City of Jersey City and the Housing Authority of the City of Jersey City referred to in Section 1 hereof shall be in substantially the form of the contract annexed hereto and made a part hereof.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS R.S. 40:2-12 permits the amendment of previously adopted Temporary Budget within the prescribed time limits; and

WHEREAS the proposed budget for the year of 1950 includes the segregation of several appropriation accounts to provide better fiscal control of such items; and

WHEREAS these proposed amendments to the Temporary Budget are legal and within all statutory limits; therefore, be it

RESOLVED that the Temporary Budget adopted by resolution of the Board of Commissioners of the City of Jersey City on January 3, 1950, is hereby amended as follows:

Appropriations to be Added:

Department of Parks and Public Property

Acct. No.		
	Bureau of Public Baths	
	Salaries and Wages:	
725	Superintendent, Fireman and other Employees	$ 1,000.00

Appropriations to Be Deleted

Department of Public Affairs

	Jersey City Planning Board	
55	Salaries and Wages	$ 1,500.00
56	Other Expenses	5,000.00
	Bureau of Municipal Relief	
	Other Expenses:	
64	Relief of Poor	$ 4,000.00
	Department of Parks and Public Property	
	Bureau of Shade Trees, Parks and Playgrounds	
	Other Expenses:	
722	Other New Equipment	$ 750.00

Appropriations to Be Reduced

		From	To
	Department of Public Affairs		
	Bureau of Municipal Relief		
	Salaries and Wages:		
62	Superintendent, Investigators and other Employees (Poor Relief)	$14,000.00	$ 8,112.50
63	Deputy Welfare Director and other Employees (Direct Relief)	16,000.00	9,000.00
66	Printing, Stationery and other Miscellaneous Items of Maintenance (Poor Relief)	2,000.00	750.00
68	Printing, Stationery and other Miscellaneous Items of Maintenance (Direct Relief)	2,500.00	1,250.00
	Department of Revenue and Finance		
	Labor Bureau		
	Salaries and Wages:		
255	Employment Examiner and other Employees	$ 750.00	$ 450.00
	Department of Supervision of Accounts		
269	Other Expenses	$ 5,500.00	$ 1,600.00
	Department of Public Works		
	Bureau of Health and Sanitation		
	Salaries and Wages:		
320	Inspectors and Assistants	$ 6,000.00	$ 3,707.25
	Other Expenses:		
325	Printing, Stationery and Supplies	500.00	150.00
	Street Cleaning Bureau		
	Salaries and Wages:		
337	Snow Removal	$40,000.00	$25,000.00
	Other Expenses:		
338	Snow Removal	60,000.00	40,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the accounts of the water operating section show cash surplus revenue from 1949 and prior years in the amount of $1,064,690.45; now, therefore, be it

RESOLVED that permission be requested of the Director of Local Government for permission to use $500,000.00 of such water operating cash surplus revenue to support the 1950 general budget.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

At this point the City Clerk read the following Budget resolution, City of Jersey City, for the fiscal year 1950, submitted to the Commission by Acting Mayor Donald Spence, Director of the Department of Revenue and Finance:

1950
LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1950.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1950.

James A. Tumulty, Jr.,
Clerk,
City Hall, Jersey City, N. J.
Bergen 4-3600

Certified by me
this 9th day of February, 1950.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
Journal Square 3-2727

Certified by me
this 9th day of February, 1950.

DO NOT USE THESE SPACES

....	....	....
....	....	....
....	....	....

(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Walter R. Darby,
Director of Local Government
By..

Dated..,1950.

☐ A check mark in this box indicates certain changes are required. These will be found on the reverse side of this sheet.

☐ A check mark in this box indicates that two certified copies of the budget were not filed in this office within three days after its approval. (R.S. 40:2-7.)

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, N. J., for the fiscal year 1950.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1950.

BE IT FURTHER RESOLVED that said budget be published in the Jersey Journal and in the Jersey Observer in the issue of the 17th day of February, 1950.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1950.

A hearing on the budget and tax resolution will be held at City Hall, Jersey City, New Jersey, on the 1st day of March, 1950, at eleven A.M. o'clock, at which time and place objections to said budget and tax resolutions of the City of Jersey City for the year 1950 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

		Actual 1949 As Shown in Local Municipal Budget	Actual 1948 As Shown in Local Municipal Budget
TAXES FOR	1950	For 1950	For 1949
Local Purposes	$18,830,348.38	$16,277,748.17	$19,165,459.12
Local District Schools (Estimate for 1950)	8,702,651.44	8,702,651.44	7,815,470.45
COUNTY:			
(a) General County (Estimate for 1950)	8,346,932.42	8,346,932.42	7,745,832.29
Totals	$35,879,932.24	$33,327,332.03	$34,726,761.86
	RECEIVED AND TO BE RECEIVED (ALLOTTED)		
State Aid:			
(a) Road Maintenance and Construction Funds	$ 163,392.00	$ 163,392.00	$ 163,016.00
(b) Relief Funds	—	238,090.46	143,536.70
(d) Police and Fire Departments	—	177,576.70	132,630.42

LOCAL MUNICIPAL BUDGET

Explanatory Statement

The amount of "local purpose tax" appearing as Item 6(a) includes an amount appropriated for local school purposes, which under certain laws is required to be included in the municipal budget. Upon adoption of the budget and certification to the County Board of Taxation, this condition is corrected in section 2 of the budget.

SUMMARY OF GENERAL BUDGET WITH COUNTY, SCHOOL and SPECIAL DISTRICT TAXES EXCLUDED

	Year 1950	Year 1949
Total General Appropriations (Item 8(j))	$27,067,949.87	$28,119,764.23
Appropriation "Reserve for Uncollected Taxes" (Item 6(g))	5,023,190.51	4,707,275.94
Total General Appropriations	$32,091,140.38	$32,827,040.17
Less: Anticipated Revenues (Item 5)	13,260,792.00	16,549,292.00
Local Purpose Tax (Item 6(a))	$18,830,348.38	$16,277,748.17

The Total General Appropriations for 1950 aggregate $44,177,533.73 as compared with $45,169,348.09 for 1949.

The Operation section of the budget increased by $981,769.01. Many reductions in appropriations were made throughout the accounts but these savings were more than offset by the requirements for additional personnel in the Police and Fire Department to provide for adequate complements and better working hours for salary increase to low bracket City employees and increased requirements for Poor Relief and Pensions.

The County budget indicates that there will be a reduction of approximately 5½% in County taxes for 1950.

Based on 1950 assessed valuations, before County Tax Board adjustments, the 1950 tax rate will be approximately $72.94 per $1,000.00 of assessed valuations, or $2.98 more than last year.

The Board of Commissioners have made every effort to keep operating appropriations at a level deemed necessary to provide proper protection and service to the taxpayers.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1950	ANTICIPATED 1949	REALIZED IN CASH IN 1949
1. SURPLUS REVENUE CASH APPROPRIATED	$ 7,500,000.00	$ 9,600,000.00	$ 9,600,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 256,562.89
Hack Licenses	1,000.00	1,000.00	1,260.00
Marriage Licenses	8,000.00	8,000.00	11,825.00
Exhibition Licenses	4,000.00	5,000.00	4,176.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,981.80
Beverage Licenses	335,000.00	335,000.00	341,485.00
Search Fees	3,000.00	3,000.00	4,567.50
Health Bureau Permits	4,000.00	4,000.00	5,599.75
Combustible Bureau Permits	5,000.00	5,000.00	5,811.50
Building Bureau Permits	10,000.00	10,000.00	16,368.00
Sewer and Street Opening Permits	7,000.00	7,000.00	10,619.75
Receipts from Jersey City Medical Center	1,600,000.00	1,600,000.00	1,981,000.00
Special Privileges	25,000.00	25,000.00	28,266.81
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	24,032.54
Howell Street Dock Wharfage	5,000.00	5,000.00	8,496.53
Pier B Wharfage	33,000.00	40,000.00	33,375.00
Municipal Court Fines	4,400.00	4,400.00	12,004.00
Interest and Costs on Taxes	200,000.00	200,000.00	224,277.17
Franchise Taxes (Current Year)	500,000.00	500,000.00	672,581.17
Gross Receipts Taxes (Current Year)	900,000.00	900,000.00	1,207,178.87

State Road Aid—Chapter 62, P.L. 1947 Formula	163,392.00	163,392.00	163,392.00
Special Items of General Revenue Anticipated with prior written consent of Director of Local Government:			
General Sinking Fund Surplus Cash		250.00	250.00
School Sinking Fund Surplus Cash		250.00	250.00
Water Department Surplus of Prior Years	500,000.00	1,680,000.00	1,680,000.00
3. TOTAL MISCELLANEOUS REVENUES	$ 4,560,792.00	$ 5,749,292.00	$ 6,702,361.28
4. (a) RECEIPTS FROM DELINQUENT TAXES	500,000.00	600,000.00	1,020,772.84
4. (b) RECEIPTS FROM TAX TITLE LIENS	700,000.00	600,000.00	717,596.51
	$ 5,760,792.00	$ 6,949,292.00	$ 8,440,730.63
5. TOTAL OF ITEMS 1, 3, 4(a) and 4(b)	$13,260,792.00	$16,549,292.00	$18,040,730.63
6. AMOUNT TO BE RAISED BY TAXATION			
(Analysis of Item "6(a) Local Purpose Tax")			
(1) For Municipal Purposes	$17,001,678.88	$14,324,284.67	$
(2) For Local District School Purposes	1,828,669.50	1,953,463.50	
(a) Local Purpose Tax	$18,830,348.38	$16,277,748.17	$
(b) Local District School Tax (Estimated 1950)	8,702,651.44	8,702,651.44	
(d) County Tax	8,346,932.42	8,346,932.42	
(f) Sub-Total—Taxes (Estimated 1950)	$35,879,932.24	$33,327,332.03	$
Less Appropriations:			
(g) Reserve for Uncollected Taxes	5,023,190.51	4,707,275.94	
(h) Required Tax Collections (To Support Appropriations)	$30,856,741.73	$28,620,056.09	$30,654,883.54
7. TOTAL OF GENERAL BUDGET REVENUES	$44,117,533.73	$45,169,348.09	$

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$ 8,000.00	$	$ 7,999.92	$ .08
2	Deputy Mayor	7,000.00	8,000.00	8,000.00		7,368.36	631.64
3	Secretary and Stenographers	29,000.00	31,000.00	31,000.00		29,170.27	1,829.73
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous....	3,500.00	3,500.00	3,500.00		2,101.02	1,398.98
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00	3,000.00		2,407.50	592.50
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	10,000.00	10,000.00		10,000.00	—
9	Officers and Employees	369,423.25	301,632.00	301,632.00		291,559.60	10,072.40
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and other Employees	1,984,385.75	1,720,277.75	1,591,977.75		1,551,498.21	40,479.54
	AMBULANCE CORPS						
11	Chauffeurs and Ambulance Drivers....	47,358.25	11,108.25	11,108.25		11,108.25	—

	HOUSEKEEPING					
12	Matron and Other Employees	857,663.50	738,463.25	738,463.25	732,231.25	6,232.00
	KITCHEN					
13	Chef and Other Employees	398,590.00	356,640.00	356,640.00	338,582.07	18,057.93
	LAUNDRY					
14	Foreman and Other Employees	243,181.85	198,081.50	201,381.50	199,041.97	2,339.53
15	Chief Engineer and Other Employees	96,564.00	114,144.00	114,144.00	80,428.18	33,715.82
	HEALTH BUREAU — DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS					
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	118,695.00	101,245.00	101,245.00	97,527.58	3,717.42
	MEDICAL DIVISION					
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	121,263.85	109,313.85	109,313.85	96,726.79	12,587.06
	DIVISION OF SOCIAL HYGIENE					
18	Medical Director and Other Employees	None	21,008.00	21,008.00	20,208.00	800.00
	OTHER EXPENSES					
	ADMINISTRATIVE					
29	Stationery, Printing, Office Supplies and Expenses	134,110.00	148,050.00	148,050.00	136,755.40	11,294.60
	PROFESSIONAL CARE OF PATIENTS					
32	Medical and Surgical Supplies and Expenses	721,150.00	617,400.00	684,400.00	663,351.08	21,048.92
	HOUSEKEEPING					
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	156,020.00	198,425.00	198,425.00	140,640.23	57,784.77
36	Dietary — Foods	1,020,120.00	1,146,000.00	1,109,000.00	987,053.46	121,946.54

	GENERAL MAINTENANCE AND PLANT OPERATION					
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	425,890.00	575,875.00	545,875.00	400,623.95	145,251.05
39	Lodging of Nurses in Hudson County Nurses Home	80,000.00	90,000.00	90,000.00	90,000.00	——
	HEALTH BUREAU—SANITARY DIVISION					
	SALARIES AND WAGES					
50	Health Officer, Inspectors and Other Employees	161,239.00	159,121.50	159,121.50	135,057.14	24,064.36
51	OTHER EXPENSES	19,437.50	19,172.50	19,172.50	16,992.78	2,179.72
	JERSEY CITY PLANNING BOARD					
55	SALARIES AND WAGES	None	5,000.00	5,000.00	——	5,000.00
56	OTHER EXPENSES	None	25,000.00	25,000.00	6,408.02	18,591.93
	BUREAU OF MUNICIPAL RELIEF					
	SALARIES AND WAGES					
61	Director of Welfare, Investigators and Other Employees	104,547.50	None	——	——	——
62	Superintendent, Investigators and Other Employees (Poor Relief)	8,112.50	46,100.00	46,100.00	45,074.38	1,025.62
63	Deputy Welfare Director and Other Employees (Direct Relief)	9,000.00	50,600.00	50,600.00	46,529.85	4,070.15
	OTHER EXPENSES					
46	Relief of Poor	None	5,000.00	2,000.00	979.69	1,020.31
66	Printing, Stationery and Other Miscellaneous Items of Maintenance (Poor Relief)	750.00	5,000.00	8,000.00	7,998.84	1.16

67	Mandatory Contribution for Direct Relief	400,000.00	125,000.00	250,000.00	250,000.00	375,000.00	125,000.00
68	Printing, Stationery and Other Miscellaneous Items of Maintenance (Direct Relief)	1,250.00	6,000.00	6,000.00		5,984.34	15.66
69	Printing, Stationery and Other Office Expenses	15,360.00	None	—		—	—
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Clerks	42,220.00	45,732.50	45,232.50		45,097.48	135.02
	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	2,500.00	2,300.00	2,800.00		2,710.48	89.52
	Total—Dept. of Public Affairs	$ 7,599,331.95	$ 7,005,190.10	$ 7,005,190.10	$250,000.00	$ 6,584,216.09	$ 670,974.01

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED	
		1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director ....$	7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ————
201	Deputy Director	7,000.00	8,000.00	7,400.00		7,378.85	21.15
202	Secretary, Clerk and Stenographers........	15,350.00	17,200.00	18,765.00		18,761.63	3.37
	OTHER EXPENSES						
203	Printing, Stationery and Other Office Expenses (for all Offices and Bureaus of Department of Revenue and Finance, not having specific appropriations therefor)	91,000.00	125,000.00	125,000.00		107,071.03	17,928.97
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00	6,000.00		6,000.00	————
206	Chief Clerk and Other Employees	129,583.75	147,833.75	147,333.75		130,843.55	16,490.20
207	Pensioned Employee	1,400.00	1,400.00	1,400.00		1,400.00	————
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection............	12,000.00	12,000.00	12,000.00		10,889.01	1,110.99

209	Cost of Levying and Collecting Personal Taxes	3,000.00	3,000.00	3,000.00		652.50	2,347.50
210	Cost of Tax Sale	10,000.00	10,000.00	10,000.00		—	10,000.00
211	Rehabilitation of Acquired Properties	10,000.00	30,000.00	30,000.00	55,000.00	22,941.36	62,058.64
212	Demolition of Buildings	20,000.00	40,000.00	40,000.00		12,568.25	27,431.75
	RENT RECEIVERSHIP AND TITLE BUREAU						
	SALARIES AND WAGES						
213	Administrator and Other Employees	43,900.00	None	—		—	—
	OTHER EXPENSES						
214	Printing, Stationery and Other Office Expenses	12,000.00	None	—		—	—
215	Cost of Foreclosure of Title Liens	170,000.00	200,000.00	200,000.00		100,789.37	99,210.63
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
216	Board of Tax Assessors	50,000.00	50,000.00	49,535.00		47,282.58	2,252.42
217	Secretary, Executive Clerk and Other Employees	134,875.00	140,950.00	140,950.00		118,769.77	22,180.23
	OTHER EXPENSES						
218	Tax Litigation, Real Estate and Personal Property Appraisals	100,000.00	160,000.00	160,000.00		100,814.22	59,185.78
	Hudson and Manhattan Railroad Fare Litigation	None	—	—	15,000.00	12,651.53	2,348.47
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	Assistant Comptroller and Other Employees	86,036.25	84,186.25	83,506.25		80,857.98	2,648.27

	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Cashiers and Other Employees	27,750.00	26,500.00	26,760.00	26,079.54	680.4
	PURCHASING DEPARTMENT					
	SALARIES AND WAGES					
228	Purchasing Agent	7,500.00	7,500.00	7,500.00	7,470.70	29.30
229	Storekeeper, Clerks and Other Employees	27,547.75	28,062.75	28,062.75	28,062.75	—
230	OTHER EXPENSES	3,000.00	2,800.00	3,200.00	3,160.97	39.03
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	12,500.00	12,500.00	12,500.00	12,500.00	—
236	Assistants to Corporation Counsel	56,000.00	111,000.00	109,500.00	91,474.11	18,025.89
237	Clerks and Other Employees	25,000.00	30,000.00	30,000.00	26,132.34	3,867.66
238	OTHER EXPENSES	6,000.00	6,000.00	7,500.00	7,496.52	3.48
	LABOR BUREAU					
	SALARIES AND WAGES					
255	Employment Examiner and Other Employees	450.00	7,082.25	7,082.25	5,207.25	1,875.00
	JITNEY TRAFFIC BUREAU					
	SALARIES AND WAGES					
258	Supervisors, Clerks and Other Employees	32,990.00	25,640.00	25,640.00	24,482.53	1,157.47
259	OTHER EXPENSES	1,500.00	1,500.00	1,500.00	1,434.05	65.95

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00	1,000.00		1,000.00	—
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary, Clerks and Investigators	7,500.00	7,100.00	7,100.00		6,395.52	704.48
265	OTHER EXPENSES	1,400.00	1,200.00	1,200.00		816.15	383.85
	DEPT. OF SUPERVISION OF ACCOUNTS						
	SALARIES AND WAGES						
268	Examiner of Accounts and Other Employees	5,400.00	5,300.00	5,720.00		5,716,68	3.32
269	OTHER EXPENSES	1,600.00	22,000.00	21,600.00		7,562.44	14,037.56
	BUREAU OF PLANNING REDEVELOPMENT AND HOUSING						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	24,466.25	None	—		—	—
276	OTHER EXPENSES	30,000.00	None	—		—	—
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPT. OF REVENUE AND FINANCE	$ 1,181,249.00	$ 1,338,255.00	$ 1,338,255.00	$ 70,000.00	$ 1,042,163.18	$ 366,091.82
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
280	City Clerk	$ 7,500.00	$ 7,500.00	$ 7,500.00		$ 7,500.00	$ —
281	Clerks	101,052.50	100,723.75	100,723.75		92,767.31	7,956.44

	OTHER EXPENSES						
282	Printing, Stationery and Other Miscellaneous Supplies	26,000.00	30,000.00	30,000.00		29,741.61	258.39
283	Primary and General Election Expenses	35,000.00	40,000.00	40,000.00		2,038.98	37,961.02
284	Municipal Election Expense	None	75,000.00	75,000.00		54,596.00	20,404.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,000.00	3,000.00	3,000.00		1,083.95	1,916.05
287	Refunds of Beverage Licenses	3,000.00	3,000.00	3,000.00		899,04.	2,100.96
	SUB-TOTAL FOR CITY CLERK'S OFFICE	$ 174,552.50	$ 259,223.75	$ 259,223.75	$ ——	$ 188,626.89	$ 70,596.86
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ ——	$ 75,000.00	$ ——
291	Maintenance of Free Public Library (R.S. 40:50-8)	439,855.00	403,330.00	403,330.00		403,330.00	——
292	Jersey City Municipal Pension Comm.	249,000.00	225,000.00	225,000.00		225,000.00	——
293	Municipal Publicity and Advertising	50,000.00	60,000.00	60,000.00		11,156.21	48,843.79
294	Municipal Employees' Insurance Prem.	7,272.00	None	——		——	——
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 821,127.00	$ 763,330.00	$ 763,330.00	$ ——	$ 714,486.21	$ 48,843.79
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 2,176,928.50	$ 2,360,808.75	$ 2,360,808.75	$ 70,000.00	$ 1,945,276.28	$ 485,532.47

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
300	Director	$ 7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ —
301	Deputy Director	7,000.00	7,000.00	7,000.00		6,999.84	.16
302	Chief Clerk and Other Employees	38,075.00	37,900.00	37,900.00		34,289.58	3,610.42
307	OTHER EXPENSES	3,500.00	3,500.00	3,500.00		3,430.95	69.05
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
310	Chief Engineer and Other Employees	55,116.25	62,816.25	62,816.25		51,166.25	11,650.00
312	OTHER EXPENSES	5,800.00	5,300.00	5,300.00		5,145.39	154.61
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
314	Inspectors and Utilitymen	5,877.50	5,737.50	5,737.50		5,737.50	—
	OTHER EXPENSES						
316	Municipal Street Lighting (Contract)	350,000.00	300,000.00	300,000.00		287,401.93	12,598.07
317	Printing, Stationery and Supplies	1,100.00	1,100.00	1,100.00		1,086.60	13.[illegible]

	BUREAU OF HEALTH AND SANITATION					
	SALARIES AND WAGES					
320	Inspectors and Assistants	3,707.25	23,328.75	23,328.75	23,328.75	————
	OTHER EXPENSES					
324	Removal of Ashes and Garbage (Contract)	719,000.00	698,500.00	698,500.00	698,500.00	————
325	Printing, Stationery and Supplies	150.00	800.00	800.00	756.77	43.23
	BUREAU OF CLEANING SEWER AND BASINS					
	SALARIES AND WAGES					
327	Superintendent and Other Employees....	133,509.00	122,220.00	122,220.00	117,357.38	4,862.62
	OTHER EXPENSES					
331	Miscellaneous Expenses	11,900.00	11,900.00	11,900.00	11,534.39	365.61
	STREET CLEANING BUREAU					
	SALARIES AND WAGES					
335	Superintendent and Other Employees....	544,762.00	514,733.25	514,733.25	449,416.93	65,316.32
337	Snow Removal	25,000.00	40,000.00	40,000.00	7,722.91	32,277.09
	OTHER EXPENSES					
336	Repairs and Other Miscellaneous Items	50,850.00	50,000.00	50,000.00	38,864.27	11,135.73
338	Snow Removal	40,000.00	60,000.00	60,000.00	8,583.62	51,416.38
340	New Motor Equipment	None	1,600.00	87.60	87.60	————
	BUREAU OF ASSESSMENTS					
	SALARIES AND WAGES					
353	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	11,782.97	4,217.03
355	OTHER EXPENSES	100.00	100.00	100.00	61.95	38.05

	BUREAU OF STREET REPAIRS						
	REPAIRS AND IMPROVEMENTS TO STREETS						
360	SALARIES AND WAGES	315,737.45	298,273.45	298,273.45		284,566.42	13,707.03
	OTHER EXPENSES						
361	Materials and Supplies	60,000.00	58,400.00	59,912.40		51,838.97	8,073.43
362	Repairs to Asphalt Streets	30,000.00	50,000.00	50,000.00		49,993.42	6.58
363	New Street Signs	10,000.00	None				
	BUREAU OF MOTOR VEHICLES						
	OTHER EXPENSES						
370	Miscellaneous Expenses	4,000.00	4,000.00	4,000.00		2,942.13	1,057.87
	TOTAL—DEPT. OF PUBLIC WORKS	$ 2,438,684.45	$ 2,380,709.20	$ 2,380,709.20	$ ——	$ 2,160,096.52	$ 220.612.68

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director	$ 7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ———
501	Deputy Director	7,000.00	6,000.00	6,625.00		6,620.99	4.01
502	Secretary, Stenographers and Clerks	15,200.00	8,200.00	10,060.00		10,056.06	3.94
505	OTHER EXPENSES	8,000.00	8,000.00	8,000.00		5,014.74	2,985.26
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	24,670.00	26,000.00	26,000.00		20,911.15	5,088.85
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	3,646,636.25	3,518,957.50	3,512,337.50		3,435,152.30	77,185.20
	OTHER EXPENSES						
525	Police Pensions	660,000.00	590,000.00	590,000.00		590,000.00	———
526	Fuel, Light and Other Miscellaneous Items of Maintenance	195,000.00	195,000.00	195,000.00		193,639.46	1,360.5
529	New Equipment	8,000.00	25,000.00	25,000.00		23,773.80	1,226.20

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00	24,000.00		23,999.76	.24
531	Court Clerks and Other Employees	43,100.00	46,750.00	46,750.00		38,472.01	8,277.99
534	OTHER EXPENSES	2,000.00	2,000.00	2,000.00		1,832.46	167.54
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	41,954.75	35,138.75	39,273.75		37,664.92	1,608.83
	OTHER EXPENSES						
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00	1,000.00		519.80	480.20
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	36,335.00	31,500.00	31,500.00		30,849.61	650.39
601	Battalion Chiefs, Fire Captains and Other Employees	2,228,608.75	1,923,098.75	1,913,098.75		1,824,194.04	88,904.71
	OTHER EXPENSES						
615	Fire Pensions	440,000.00	390,000.00	390,000.00		390,000.00	———
616	Fuel, Light and Other Miscellaneous Items of Maintenance	75,000.00	75,000.00	85,000.00		79,091.20	5,908.80
617	New Equipment	None	10,000.00	10,000.00		7,812.65	2,187.35
	TOTAL—DEPT. OF PUBLIC SAFETY	$ 7,464,004.75	$ 6,923,145.00	$ 6,923,145.00	$ ———	$ 6,727,104.95	$ 196,040.05

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED	
		1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director	$ 7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ———
701	Deputy Director	7,000.00	6,500.00	6,815.00		6,811.09	3.91
702	Secretary and Other Employees	11,500.00	10,500.00	11,125.00		11,122.25	2.75
706	OTHER EXPENSES	1,000.00	1,000.00	1,000.00		902.43	97.57
	BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS						
	SALARIES AND WAGES						
709	City Forester, Gardeners, Laborers and Other Employees of Shade Tree and Park Bureau, Supervisor, Instructors and Employees of Playground Bureau	837,281.00	816,747.69	815,807.69		745,134.23	70,673.46
	OTHER EXPENSES						
720	Materials and Supplies—Maintenance	234,000.00	311,020.00	306,020.00		180,938.99	125,081.01
721	Playground and Recreational Activities	25,000.00	25,000.00	25,000.00		14,459.35	10,540.65
722	Other New Equipment	None	2,800.00	2,800.00		———	2,800.00

723	Veterans' Memorial Bronze Tablets	5,000.00	10,000.00	10,000.00		1,519.88	8,480.12
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
725	Superintendent, Firemen and Other Employees	28,478.75	20,422.25	20,422.25		14,456.00	5,966.25
727	OTHER EXPENSES	10,000.00	10,155.00	10,155.00		5,319.12	4,835.88
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
737	Custodian, Engineer and Other Employees	143,033.50	106,993.24	106,993.24		94,132.14	12,861.10
739	OTHER EXPENSES	42,140.00	42,350.00	42,350.00	15,000.00	55,156.22	2,193.78
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
745	Inspectors and Other Employees	224,751.40	202,138.56	202,138.56		160,496.59	41,641.97
748	OTHER EXPENSES	24,350.00	24,446.00	24,446.00		20,491.30	3,954.70
	MEDICAL CENTER AND OTHER PARK GROUNDS						
	OTHER EXPENSES						
750	Insurance	7,500.00	7,624.00	7,624.00		5,610.71	2,013.29
751	Repairs and Upkeep of Grounds	16,120.00	17,620.00	17,620.00		5,874.51	11,745.49
	PUBLIC LIBRARY BUILDINGS						
	OTHER EXPENSES						
756	Insurance	960.00	960.00	960.00		630.87	329.13
757	Repairs	200.00	200.00	200.00			200.00

	PUBLIC WELFARE BUILDING						
	OTHER EXPENSES						
758	Insurance	200.00	200.00	200.00		32.50	167.50
759	Repairs and Maintenance	1,100.00	850.00	850.00		408.51	441.49
	RECORD STORAGE BUILDINGS						
761	OTHER EXPENSES	5,700.00	3,770.00	8,770.00		5,482.38	3,237.62
	FIRE DEPARTMENT BUILDING						
767	OTHER EXPENSES	14,150.00	14,915.00	14,915.00		5,093.36	9,821.64
	POLICE DEPARTMENT BUILDINGS						
	OTHER EXPENSES						
769	Insurance	1,650.00	1,652.00	1,652.00		1,310.57	341.43
770	Repairs	12,525.00	13,225.00	13,225.00		4,115.43	9,109.57
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
785	Engineer and Other Employees	55,305.20	78,183.70	78,183.70		65,714.25	12,469.45
786	OTHER EXPENSES	34,400.00	41,400.00	41,400.00		9,208.02	32,191.98
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,750,844.85	$ 1,778,172.44	$ 1,778,172.44	$ 15,000.00	$ 1,421,920.70	$ 371,251.74
	TOTAL OF 8(a) ITEMS	$21,429,794.50	$20,448,025.49	$20,448,025.49	$335,000.00	$18,838,614.54	$ 1,944,410.95

800	(b) CONTINGENT EXPENSES—ALL DEPARTMENTS	$ 50,000.00	$ 50,000.00	$ 50,000.00	$	$ 40,964.22	$ 9,035.78
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$13,976,685.00	$12,880,085.99	$12,743,085.99	$	$12,039,448.31	$ 703,637.68
	OTHER EXPENSES (Including Contingent)	7,503,109.50	7,617,939.50	7,754,939.50	335,000.00	6,840,130.45	1,249,809.05
	TOTAL OPERATIONS	$21,479,794.50	$20,498,025.49	$20,498,025.49	$335,000.00	$18,879,578.76	$ 1,953,446.73
	(i) CAPITAL IMPROVEMENTS						
850	CAPITAL IMPROVEMENT FUND	$ 100,000.00	$ 250,000.00	$ 250,000.00	$	$ 250,000.00	$ —
852	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID	182,000.00	188,445.18	188,445.18		181,558.40	6,886.73
853	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID (Municipal Share)	5,555.56	5,555.56	5,555.56		—	5,555.56
	TOTAL CAPITAL IMPROVEMENTS	$ 287,555.56	$ 444,000.74	$ 444,000.74	$ —	$ 431,558.40	$ 12,442.34
	(c) DEBT SERVICE						
	(1) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 2,389,000.00	$ 2,338,000.00	$ 2,338,000.00	$	$ 2,338,000.00	$ —
920	Interest on Bonds—General	742,627.50	840,397.50	840,397.50		840,397.50	—
922	Interest on Bond Anticipation Notes	5,000.00	5,000.00	5,000.00		—	5,000.00
923	Interest on Tax Anticipation Notes	None	50,000.00	50,000.00		—	50,000.00
	TOTAL OF MUNICIPAL DEBT SERVICE	$ 3,136,627.50	$ 3,233,397.50	$ 3,233,397.50	$ —	$ 3,178,397.50	$ 55,000.00

	(2) ARTICLE VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School	$ 433,000.00	$ 488,000.00	$ 488,000.00	$	$ 488,000.00	$ —
970	Interest on Bonds—School	263,726.25	360,911.25	360,911.25		285,911.25	75,000.00
972	Interest on Bond Anticipation Notes—School	25,000.00	None	—		—	—
	TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE	$ 721,726.25	$ 848,911.25	$ 848,911.25	$ —	$ 773,911.25	$ 75,000.00
	(e) DEFERRED CHARGES AND STATUTORY						
	(1) EXPENDITURES—MUNICIPAL						
	Emergency Authorizations	$ 335,000.00	$ 1,982,725.00	$ 1,982,725.00	$ —	$ 1,982,725.00	$ —
	Anticipated Deficit — Dedicated Assessment Budget	None	7,000.00	7,000.00	—	7,000.00	—
	Prior Years' Bills		1,152.00	1,152.00	—	1,152.00	—
	D. Kaltman & Co., 1947, Drugs	297.81	None	—		—	—
	Kelley-Kaett Mfg. Co., 1947, Supplies	5.00	None	—		—	—
	TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES —Municipal	$ 335,302.81	$ 1,990,877.00	$ 1,990,877.00	$ —	$ 1,990,877.00	$ —
	DEFERRED CHARGES AND STATUTORY						
	(2) EXPENDITURES—LOCAL SCHOOL						
	Deficiency in Basic Aid for Local School District	$ 1,106,943.25	$ 1,104,552.25	$ 1,104,552.25	$	$ 1,104,552.25	$ —

TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES —LOCAL SCHOOL	$ 1,106,943.25	$ 1,104,552.25	$ 1,104,552.25	$ ——	$ 1,104,552.25	$ ——
(j) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$27,067,949.87	$28,119,764.23	$28,119,764.23	$335,000.00	$26,358,875.16	$ 2,095,889.07
Local District School Tax (Estimated 1950)	$ 8,702,651.44	$ 8,702,651.44	$ 8,702,651.44	$	$ 8,702,651.44	$ ——
County Tax (Estimated 1950)	8,346,932.42	8,346,932.42	8,346,932.42		8,346,932.42	——
TOTAL OF ABOVE TAXES	$17,049,583.86	$17,049,583.86	$17,049,583.86	$ ——	$17,049,583.86	$ ——
9. TOTAL GENERAL APPROPRIATIONS	$44,117,533.73	$45,169,348.09	$45,169,348.09	$335,000.00	$43,408,459.02	$ 2,095,889.07

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	ANTICIPATED		REALIZED IN CASH IN 1949
	FOR 1950	FOR 1949	
METERED CHARGES	$ 2,155,180.78	$ 2,246,734.75	$ 2,801,071.40
MUNICIPAL SERVICE	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	25,000.00	51,547.48
PENALTIES	7,000.00	7,000.00	15,171.03
WATER SINKING FUND CASH SURPLUS	None	250.00	250.00
Totals	$ 2,262,180.78	$ 2,353,984.75	$ 2,943,039.91

11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED		EXPENDED 1949	
	FOR 1950	FOR 1949	PAID OR CHARGED	RESERVED
OPERATING	$ 1,275,000.00	$ 1,249,000.00	$ 1,133,726.98	$115,273.02
CAPITAL IMPROVEMENTS				
Capital Outlay	100,000.00	105,000.00	36,847.33	68,152.67
DEBT SERVICE				
Maturing Serial Bonds	349,000.00	349,000.00	349,000.00	———
Interest on Bonds	528,180.78	556,284.75	536,319.13	19,965.62
Interest on Prospective Issues	10,000.00	None	———	———

DEFERRED CHARGES AND STATUTORY EXPENDITURES				
Emergency Authorization	None	94,700.00	94,700.00	———
TOTALS	$ 2,262,180.78	$ 2,353,984.75	$ 2,150,593.44	$203,391.31

DEDICATED ASSESSMENT BUDGET

12. DEDICATED REVENUES FROM	ANTICIPATED 1950	ANTICIPATED 1949	REALIZED IN CASH IN 1949
(a) Assessment Cash	$ 6,000.00	$ None	$ ———
(b) Deficit (General Budget)	None	7,000.00	7,000.00
TOTALS	$ 6,000.00	$ 7,000.00	$ 7,000.00

13. APPROPRIATIONS FOR ASSESSMENT DEBT	APPROPRIATED 1950	APPROPRIATED 1949	1949 PAID OR CHARGED
Payment of Bonds	$ 6,000.00	$ 7,000.00	$ 7,000.00

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1950 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant and motor vehicle fines dedicated to road repairs are hereby appropriated for the purposes to which said revenues are dedicated by statute or other legal requirement."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

Following the adoption of the Budget Resolution, Acting Mayor Spence made the following statement:

Upon assuming office on May 17th last year, our administration shortly realized that Jersey City was in sore need of revamping its financial picture. In the short period of 7½ months, it has been utterly impossible to make all of the changes which we know are necessary, but we wish to assure the citizens that it is our intent and determination to carry out an intelligent program based upon careful study and proper consideration.

We have had to curtail expenditures with caution and due regard for the need of improving the overall condition of the City.

A carefully planned effort has been made to bring new industry and housing to our City. New apartments already under construction as well as other which are on their way, point to an early solution to our housing needs. New industry is coming in and we are proud to point to the new General Foods building as an example of what the people can expect.

We indicated to the people prior to our election, that our tax rate would possibly have to go up before it might be brought down. Our judgment was based upon our opinion that too much surplus was being used.

We wish at the outset, to point out that we have been successful in effecting an increase in ratables of over $9,000,000 after some severe losses which we will explain in some detail.

There are two very important facts which should be understood by the people of Jersey City in judging our present tax position. One concerns the so-called Second Class Railroad Properties—the other, properties abandoned by the Central Railroad to Jersey City in 1949.

SECOND CLASS RAILROAD ASSESSMENTS

The 1949 assessment fixed by the State Tax Commissioner on second class lands in Jersey City was	$111,470,272
This was the figure that the City of Jersey City had when the 1949 tax rate was fixed by the former City Commission.	
After review by the State Tax Commissioner in March of 1949, he reduced these second class assessments to	100,798,032
A LOSS of	$ 10,672,240

This LOSS was the result of two things.

1. A highly questionable agreement and stipulation entered into between the Law Department of the City of Jersey City and the Pennsylvania Railroad reducing the rate per acre on Greenville Terminal from $20,250 per acre to $17.200.

On March 5, 1948, counsel for the Pennsylvania Railroad and Joseph C. Glavin, representing the City of Jersey City, entered into an agreement before the Department of the Treasury, Division of Tax Appeals, reducing the value of this land for the years 1946 and 1947 from $20,250 per acre to $17,200. This represented a loss of about 15%.

Based upon this agreement the State Tax Commissioner under the new constitution, had to reassess similar property in the municipality on the same basis.

He, therefore, reduced Greenville Terminal for 1949 to $17,200 per acre and also reduced the balance of all waterfront properties by percentages ranging from 5.65% to 10.64%.

This reduction represented a loss to our city in ratables on the Greenville Terminal of $1,281,701

The loss in ratables on the rest of the second class waterfront property brought about by this agreement was 5,737,292

The Total Loss in ratables to our City was $7,018,993

It is interesting to note that the previous administration filed appeals to the Division of Tax Appeals in 1949 on all waterfront property on the various railroads with the *exception* of the two tracts comprising Greenville Terminal. In other words, they did *not* take an appeal against the property they had voluntarily agreed to reduce for 1946 and 1947.

2. Thirteen deeds were delivered to the City of Jersey City by the Central Railroad of New Jersey in December of 1948. This was an agreement between the Central Railroad and the City of Jersey City whereby the City took over certain properties in exchange for back taxes.

Some of these tracts had been assessed as second class and the State Tax Commissioner removed them from his assessment rolls making a further reduction of approximately $3,653,247.

We are fighting to get back these lost ratables and we can assure the people there will be no "deals."

A second factor present in our situation concerns

PROPERTIES ABANDONED TO JERSEY CITY IN 1949

Here we have a loss in land ratables of $5,503,375.

This LOSS is due to the following:

1. Block 2154, Plot 22J south assessed at $4,823,700, formerly owned by the Central Railroad of N. J., was turned over by deed March 15, 1949 to the City of Jersey City. At this time the City abated taxes in the amount of $3,483,160 for the years 1933 to 1948. The Central R.R. of New Jersey had filed abandonment proceedings on this property on April 18, 1941 and Order to Abandon was given way back on May 17, 1941. However, the previous administration *refused* to accept the abandonment and kept the property on the tax rolls from then until 1949, *knowing* that no taxes would be paid on it, but paying to the County, nevertheless, approximately 30% of the $3,483,160 for County Taxes. Because the deed was accepted March 15, 1949 the property was placed on the exempt rolls for the first time in 1950 and taken out of ratables.

2. Block 1497, Plot 1 assessed at $3,125,800, formerly owned by the Central Railroad of N. J., was also turned over by deed also in March of 1949. The City obtained a tax title certificate on this property on January 9, 1942 and taxes and interest at that time amounted to $1,184,220.09. This property was in the same abandonment proceedings as the above property, and the City refused to accept the abandonment. Also, they did not foreclose on their tax title certificate between 1942 and 1949. Therefore, this property was also fraudulently on the tax rolls and the City was paying the 30% County Taxes thereon.
   Total unpaid taxes were $2,740,494.39

In spite of these grave losses, the net decrease on real estate for 1950 on *all* real estate is only $563,060, the land reduction being overcome by added assessments on new buildings, improvements to buildings, properties transferred from exempt rolls after sale by City and increases in some assessments.

The total net increase in all ratables for 1950 is	$9,047,460
because personalty assessments were increased by	9,621,045

In addition to these adverse factors we have been confronted with the absolute necessity of providing salary increases amounting to $580,000 to poorly paid lower bracket employees of the City. We found our Fire Department dangerously undermanned and its equipment in need of modernization and replacement. Provision has been made in the budget to remedy these conditions and to provide shorter working hours. To improve the efficiency and morale of the Police Department and provide for reasonable working hours, additional personnel has been provided for.

Throughout the Departments we have undertaken a general rehabilitation and modernization of equipment and procedure to promote the growth of the City and attract new business and housing. The result in the seven short months have been encouraging. As previously pointed out, some nine apartment house developments are either in process of erection or are about to be undertaken and vast new slum clearance projects are about to start. Our City, in spite of antiquated equipment is definitely cleaner and the air is just a little purer. We have made substantial reductions in appropriation accounts, but, nevertheless, the amount to be raised by taxation for local purposes will be $18,830,348.38. This compares with $16,277,748.17 in 1949. The increased amount to be raised by taxes is caused by the fact that our City's surplus has been reduced in the past to the point where we felt that prudence dictates a reduction in the amount we could safely use in the 1950 budget.

As the result of all these factors, it is estimated that our 1950 tax rate will be approximately $72.94 per $1,000 of assessed valuation.

In the year 1950, job studies, now under way will promote efficiency and savings in our Government. Economies which are being considered, will be effected. New industries will come to Jersey City to help share the burden of the cost of operating our City. Vast waterfront developments now under study, will be started and Jersey City will truly prosper under the guidance of our great Mayor John V. Kenny.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance for the licensing of dine-dance and dinner music establishments, wherein food and alcoholic beverages are served."

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk, for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of February, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

The City Clerk read the following communication and resolution:

CITY OF JERSEY CITY
LAW DEPARTMENT

February 9, 1950

Honorable Board of Commissioners of Jersey City.
Gentlemen:

This is to advise you that I have this day dismissed Herman Brandes as Legal Assistant in the Law Department.

Yours very truly,

(s) John B. Graf,
Corporation Counsel.

Received and filed.

By COMMISSIONER SPENCE:

WHEREAS this Commission is in receipt of a communication from the Corporation Counsel wherein he states that he has this day dismissed Herman Brandes as a Legal Assistant in the Law Department;

THEREFORE, BE IT RESOLVED that the action of the Corporation Counsel in dismissing Herman Brandes as Legal Assistant in the Law Department, effective February 9, 1950, be and the same is hereby approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission. No response.

On motion of Commissioner Messano, seconded by Commissioner Murray, and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 9th day of February, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

Commissioners.

Meeting of FEBRUARY 21, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey. Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, February 21, 1950, at 10:30 o'clock A.M.

Acting Mayor Spence called the meeting to order at 11:15 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Witkowski.
Absent: Mayor Kenny (excused).

The Acting Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering to the Department of Public Safety: parking signs, metal "U" posts, adjustable buckle brackets with bolts and nuts, and single circuit perforating registers, the City Clerk read the public notices and then called for sealed bids, the following being received:

Parking Signs, Metal "U" Posts, Adjustable Buckle Brackets with Bolts and Nuts:

Three (3) sealed bids received.

Single circuit perforating registers:

Two (2) sealed bids received.

The City Clerk announced that he received through the mail what purported to be a bid from Edward Wright & Sons, for parking signs and that the bid being improperly received, is disqualified.

On motion of Commissioner Murray, seconded by Commissioner Messano and carried, the opening and public reading of the bids was deferred.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of

bond anticipation notes in anticipation of the issuance of such bonds" (Ordinance No. K-1279, $190 000),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on the final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance do now pass:

An ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds.

WHEREAS it has become necessary to improve and enlarge the sanitary sewer system maintained by the City of Jersey City, by constructing suitable sewage disposal works and the intercepting sewers necessary to connect the City's existing system with such works, and engineers must be employed to prepare plans and specifications for such sewage disposal works and intercepting sewers, and it is necessary to provide funds to finance the cost of engineering services necessary for their preparation; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners of the City of Jersey City has ascertained and hereby determines and states that (1) the engineering services necessary for the preparation of suitable plans and specifications for such sewage disposal works and intercepting sewers (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations pursuant to the Local Bond Law of New Jersey to finance such purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such purpose is $200 000.00, and (4) $10,000.00 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds and notes necessary to be issued for such purpose is $190,000.00.

Section 2. It is hereby determined and stated that not less than $10,000.00 of the moneys appropriated under the caption "down payment" or "capital improvement fund" in budgets of said City heretofore adopted is available to finance said purpose, and $200,000.00 of said moneys is hereby appropriated to such purpose in accordance with Section 40:1-12 of said Local Bond Law.

Section 3. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $190,000.00 are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $190,000.00 are hereby authorized and shall be issued pursuant to said Local Bond Law, in anticipation of the issuance of said bonds. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Local Bond Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of the principal of such notes then outstanding.

Section 5. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years, computed from the date of said bonds.

Section 6. It is hereby determined and declared that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the City Clerk of said City and that such statement so filed shows that the gross debt of said City as defined in Section 40:1-76 of said Law is increased by this ordinance by $190,000.00, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 7. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance providing for the licensing of dine-dance and dinner music establishments, wherein food and alcoholic beverages are served" (Ordinance No. K-1280),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

RESOLVED that the hearing on the final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance do now pass:

An ordinance providing for the licensing of dine-dance and dinner music establishments, wherein food and alcoholic beverages are served.

WHEREAS, in the General Election held November 8, 1949, the voters of Jersey City voted affirmatively on the referendum relative to the repeal of an ordidance regulating public places, which public question was submitted to the voters in the following form:

> Shall the Ordinance, proposed by petition and providing for the repeal of an ordinance entitled, "An Ordinance concerning the regulating of public places in the City of Jersey City wherein food and drink, or both, are consumed on the premises," adopted December 16, 1930, be adopted?

and

WHEREAS the Board of Commissioners of the City of Jersey City deem it to the best interest of the public, and desire to put in effect the will of the majority of the people of Jersey City with respect to dining and dancing;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

Section 1. Definitions. For the purpose of this Ordinance, the following words and terms shall be deemed to have the meaning herein given to them.

(a) A licensed premises or business shall mean and include any space, structure, building, or other place, enclosed or unenclosed, wherein food and alcoholic beverages, or food only, are sold or served, or sold and served and consumed or consumed only, on the premises, with or without a corkage or other fee or charge; and shall embrace and include dine-dance and dinner music establishments.

(b) Music shall mean musical arrangements and scores provided by a musician or musicians in person, otherwise called "live music" and shall not include transcriptions by records or juke boxes, on the premises or piped in, otherwise called "canned music" or Muzak; and shall include piano, organ or other single instrument playing.

(c) Dine-dance establishment shall mean and include any restaurant, night club, supper club, lounge, grill, club, wherein food and alcoholic beverages are sold or served, or sold and served and consumed, or consumed only, and music is provided by the licensee for dancing by patrons and guests and entertainment, including vocalists, actors, floor shows, is permitted for patrons and guests.

(d) Dinner music establishment shall mean and include any restaurant, dining room, wherein food and alcoholic beverages, or food only, are served; cocktail lounge, or other lounge, which provides music or entertainment, or both of them, during the service of meals, but no dancing shall be permitted or any floor shows allowed.

(e) Licensee shall mean and include any person or persons; or partnership, or corporation, including the officers and directors thereof.

Section 2. License.

(a) It shall be unlawful for any person, firm, corporation or association to keep, maintain or operate any place where food and alcoholic beverages, or food only, are sold or served, or sold and served and consumed, or consumed only, on the premises, and wherein music, within the meaning of this ordinance, is provided for patrons and guests without first obtaining a license therefor.

(b) The power to grant licenses for the operation of dine-dance and dinner music establishments, which shall be respectively known as Class A and Class B licenses, shall be vested in the Board of Commissioners of the City of Jersey City.

(c) No license shall be issued for either a Class A or Class B license in excess of one license for each class of license for every 20,000 persons of the City's population as shown by the last census, provided, however, that the Board of Commissioners of the City of Jersey City may issue licenses in excess of the number enumerated above where they deem the same expedient and for the best interest of the people of the City of Jersy City.

(d) Fees.

1. A licensee shall pay for the issuance of a Class A license an annual fee of Five Hundred Dollars ($500).

2. A licensee shall pay for the issuance of a Class B license an annual fee of One Hundred Fifty Dollars $(150).

3. A licensee shall pay for the issuance of either a Class A or Class B license one-half the annual fee in the event the license is procured after January 1st of the year.

4. Upon the filing of an application for a license, the fee in full therefor shall be paid to the City Clerk of Jersey City, which shall be refunded to the applicant in the event the application is denied.

(e) If any license becomes inactive and business is not conducted thereunder for a period of three (3) months, the Board of Commissioners of the City of Jersey City on recommendation of the Director of Public Safety, after a hearing held by said Director upon five (5) days' notice to the holder of such license, may revoke the same.

(f) In event a license is surrendered, permitted to lapse or revoked, the Board of Commissioners of the City of Jersey City may issue a license in place thereof.

(g) A license shall be issued for a fiscal year which shall run from July 1st, to June 30th of the succeeding year.

(h) It shall be unlawful for any licensee holding either a Class A or Class B license to operate that portion of the premises used as a dine-dance or dinner music establishment during the hours of 2:00 A.M. and 10:00 A.M., on any day of the week, Sunday excepted, when the opening time shall be 1:00 P.M.

Section 3. Applications.

(a) A person desiring a license shall be a resident of the State of New Jersey for at least one year, and a citizen of the United States for at least three years, shall be of good moral character, and file an application under oath with the City Clerk of the City of Jersey City on forms provided by said Clerk, and approved by the Director of the Department of Public Safety, who shall transmit forthwith a copy thereof to the Director of the Department of Public Safety, who after investigation and examination of the premises and the applicant, shall report his recommendations to the Board of Commissioners of the City of Jersey City for its consideration for the issuance of a license thereon.

(b) The application shall be made under oath and shall contain, among other things, as shall be required by the City Clerk and the Director of the Department of Public Safety, the class of license desired, the names, residence and citizenship of all persons financially interested in said business, and the nature and extent of said interest, whether by loan, investment or gift, and if a corporation, the names, residences and citizenship of the stockholders, the description of the place wherein it is proposed to operate such establishment, and the number of the alcoholic Beverage Control license, if any; whether the applicant has been convicted of a crime and, if so, the date and place of such conviction and the nature thereof.

The application shall also include a consent and agreement to be sworn to and signed by the applicant stating that he will comply with the statutes and laws of the United States and of the State of New Jersey, and ordinances, rules and regulations of all municipal departments of the City of Jersey City affecting said licensed business, and shall have attached thereto a copy of the plans and specifications showing the premises sought to be licensed.

Section 4. Publication. The City Clerk shall, upon the filing of an application for license (or application for renewal or for the transfer of such license), publish twice, once each week, commencing within five (5) days after the filing of an application a notice of intention in two (2) newspapers published in the County of Hudson, one of which newspapers shall be published in the City of Jersey City, which notice shall be as follows:

"Please take notice that (specifying individual, corporate or partnership, name or names) name and the address of each of such applicants has filed an application to open a Dine-Dance establishment, or Dinner Music establishment (specifying the type under a Class A or B), specifying the class of license in the premises located at (street number of proposed licensed premises); and any person or persons having any objection to the issuance of said license shall file same with the City Clerk within five (5) days from the last date of publication of the herein provided notice." giving his name and address and reason for said objection. Cost of such publication to be paid by the applicant.

The City Clerk shall send a notice to each objector five (5) days before the application, license renewal, or transfer application comes on for hearing before the Board of Commissioners.

Section 5. Transfers, renewals or change of ownership.

(a) No license shall be transferred, or renewed, without the approval of the Board of Commissioners, and applicant for a renewal or transfer shall comply with all the provisions of this ordinance required for an applicant desiring the issuance of a license, and the Clerk of the City of Jersey City shall provide forms approved by the Director of the Department of Public Safety to effect such transfer.

(b) In event the owner, officers or stockholders of a corporation are changed or substituted, such new owner, officers or stockholders shall be required to file an affidavit stating their names, residences, citizenship and the nature and extent of their financial interest in said business, whether by loan, gift or investment.

Section 6. Suspension and Revocation.

(a) Power is hereby vested in the Director of Public Safety of the City of Jersey City, and he is hereby authorized to suspend the operation of any licensee for any licensed premises for a period not exceeding thirty (30) days, after a hearing conducted by said Director upon a two (2) days' notice in writing to the licensee, where the owner or his agent, manager or any other person interested in said business shall have been convicted of a crime against the United States of America or the State of New Jersey, or for a violation of one of the provisions of this ordinance, a breach of the peace, or creating a public nuisance, or where said issuing authority, in its discretion, deems the operation of said licensed premises detrimental to the health, safety and welfare of the people of Jersey City.

(b) The Board of Commissioners of the City of Jersey City may upon recommendation of the Director of Public Safety, after a hearing conducted by said Director upon a two (2) days' notice in writing to the licensee, revoke any license granted hereunder where the owner or his agent, manager or any other person interested in said business shall have been convicted of a crime against the United States of America or the State of New Jersey, or for a violation of one of the provisions of this ordinance, a breach of the peace, or creating a public nuisance, or where said issuing authority, in its discretion, deems the operation of said licensed premises detrimental to the health, safety and welfare of the people of Jersey City.

Section 7. Regulatory Provisions.

(a) Concessionaires. No concessionaire shall be permitted to operate a check room, rest room, photographic concession or any concession whatsoever, in any dine-dance or dinner music establishment unless he is of good moral character and free of criminal record and without securing a special permit from the Department of Public Safety, and shall pay an annual fee of Ten Dollars ($10) for the issuance thereof.

(b) Accessibility. Every part of licensed premises shall be kept and remain accessible to authorized members of the Police Department and the various departments of the City of Jersey City having jurisdiction in the premises, and shall be adequately illuminated while such premises are occupied by patrons and guests.

(c) Payment of indebtedness. No financial indebtedness to entertainers shall remain unpaid beyond the period when such indebtedness becomes due.

(d) Entrances and Exits. All entrances and exits shall remain unlocked while there are patrons on the premises and while business is being conducted. No signalling system or similar device shall be used at either the entrance or exits, and no entrance into said licensed premises shall be permitted through a barroom.

(e) Mingling. No entertainers or employees of any type whatsoever shall be permitted to mingle or sit with the patrons or guests.

(f) Public Dances. A dine-dance or dinner music establishment as such, or such part of any premises licensed as a dine-dance or dinner music establishment, as set forth in the plans, filed upon applying for a license, shall not be leased or hired out to any other person or organization for the purpose of conducting public dances or functions therein by admission charge or otherwise.

(g) Service Bar. No bar other than a service bar shall be maintained in the same room as the dance floor.

(h) Women at Bar. Women shall not be permitted to stand or sit at the bar of any dine-dance or dinner music establishment, but shall be served while seated at a table.

(i) Solicitation of Patronage. A licensee, or his employees, shall not subsidize or influence hack drivers to induce persons to patronize any place licensed hereunder.

(j) Persons Prohibited. Known criminals, gangsters, racketeers, prostitutes, pimps, procurers, degenerates, homosexualists or persons pretending to be impersonating homosexualists or persons of immoral character shall not be employed or permitted to remain on the premises or make a rendezvous of any licensed premises.

(k) Acts Prohibited. No disorderly, lewd, indecent, obscene or immoral language, conduct or entertainment shall be permitted in a licensed premises by persons, employees or entertainers, and this shall mean and include strip-tease performers or so-called exotic dancers, and any conduct likely to corrupt the morals of a youth.

(l) Posting of License. All licenses shall be securely posted in a conspicuous place at the main entrance to the licensed premises; provided, however, a hotel shall display its license in the office or at the Information Desk, which must be at or near the main entrance of the hotel on the first floor.

(m) Obstructions. No screens, shades, partitions, booths, the height of which extend more than forty-two inches from the floor, or other obstructions, shall be permitted in a place where alcoholic beverages are sold for consumption on the premises.

(n) Kitchen. Dummy kitchens will not be permitted, but a well-equipped and food-stocked kitchen manned by a cook and such other employees as are necessary shall be maintained during all hours of operation and shall meet with the requirements of the Board of Health of the City of Jersey City.

(o) Hostesses. A licensee or his employees shall not employ, use or permit any person to act as a hostess, companion, or dancing partner, whether upon salary, commission, or at sufferance.

(p) Identification. A licensee and every person in the employ of a dine-dance or dinner music establishment for two consecutive days or more, as a musician, entertainer, or any other employee and concessionaires shall furnish photographs. finger-prints and obtain identification cards (which shall be carried on their person at all times), from the Director of Public Safety of the City of Jersey City.

(q) Character of Building. No premises shall be deemed suitable for the operation of any class of license hereunder which premises connects, by direct or indirect passageway, stairway, or doorway with any sleeping rooms or bedrooms, provided. however, that this rule does not apply to bona fide hotels, consisting of thirty (30) rooms or more.

(r) Back Rooms Prohibited. No premises shall be considered as a proper place for a dine-dance or dinner music establishment where the floor space available is commonly known as a "Back Room."

Section 8. Penalties. Any licensee or manager or operator of any licensed premises, or officer of any corporation holding a license, employees of a licensee, or any other person subject to the provisions of this ordinance who violates or fails to comply with the provisions of this ordinance, upon conviction before any city magistrate, shall be subject to a fine of not less than Five Dollars ($5.00) nor more than One Hundred Dollars $(100.00), or imprisonment in the County Jail for a period not exceeding thirty (30) days, or both, for the first offense; and not less than Ten Dollars ($10.00) nor more than Two Hundred Dollars ($200.00), or imprisonment in the County Jail for a period not exceeding sixty (60) days, or both, for the second offense.

Section 9. Severability. If any section or subsection, sentence, clause or phrase of this ordinance, or the application to any person, firm or corporation or circumstances, is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portions of this ordinance, irrespective of the fact that one or more sections, sentences, clauses or phrases be declared invalid or unconstitutional.

Section 10. Repealer. All ordinances or parts of ordinances or amendments thereto and supplements thereof, inconsistent with the preamble hereof and any provision of this ordinance be and the same are hereby repealed.

Section 11. Effective Date shall be immediately, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Herman K. Cantor, president of Wonder Stores, Inc., Jersey City, N. J., enclosing petition signed by sixty merchants of Downtown Newark Avenue requesting the installation of parking meters in that area.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the petition was referred to Commissioner Witkowski for study.

OFFICERS' COMMUNICATIONS

From Thomas J. Ryan, Chief Clerk, Dept. of Public Works, submitting for filing, executed copy of agreement dated Jan. 17, 1950, between the City and John H. Pittenger of Boonton, N. J., accepting waste water from Wash Rite Laundry at 701 Birch Street, Boonton, N. J.

Received and filed.

From Thomas J. Ryen, Chief Clerk, Dept. of Public Works, submitting for filing, executed copy of agreement dated Nov. 20, 1949, between the City and John Swamiak of 278 Rutherford Boulevard, Clifton, N. J.. covering installation of one inch water main service line and six inch sewer line in Princeton Place, Clifton, N. J.

From Board of Adjustment, recommending that the Board of Commissioners grant the following applications:

M. W. Kellogg's Co. for permission to erect three 4000-gallon gasoline tanks and one 4000-gallon fuel oil tank underground at the foot of Kellogg Street and better known as Block 1290A, Plot 9K.

Anna and Joseph Mascenik, for permission to install a garage in the front of the basement in their dwelling at 25 Bidwell Avenue.

Received and filed.

From J. L. Johnston, Acting Dep. Comptroller, submitting statement of Receipts and Disbursements covering the month of January, 1950, as required by R.S. 40:72-17; as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JANUARY, 1950

CURRENT ACCOUNT

Receipts

Current Taxes	$ 1,638,402.30	
Delinquent Taxes	336,276.92	
Tax Over Payments	4,134.87	
Tax Title Liens	6,857.95	
Bus Receipts Tax	34,687.28	
Hack Licenses	1,120.00	
Marriage Licenses	888.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendors' Plates	258.40	
Beverage Licenses	205.00	
Search Fees	349.75	
City Clerk Search Fees	4.00	
Health Bureau Permits	240.00	
Combustible Bureau Permits	683.00	
Building Bureau Permits	941.00	
Sewer & Street Opening Permits	402.00	
Receipts from Jersey City Medical Center	119,000.00	
Special Privileges	9,322.85	
Kellogg St. Dock Wharfage	76.65	
South Cove Rentals	937.50	
Droyer's Point Rental	300.00	
Howell St. Dock Wharfage	1,651.12	
Pier B Wharfage	3,375.00	
Municipal Court Fines	1,642.00	
Interest and Costs on Taxes	13,548.35	
Franchise Taxes	5,911.44	
Sales of Tax Title Deed Properties	6,668.72	
Sundry Departments	45.46	
Damages to City Property	485.03	
1942 and Prior Personal Taxes Written Off	69.85	
Refund of Tax on Gasoline Purchases	459.24	
Abandoned Cars	50.00	
Restaurant Licenses	70.00	
Deposits Advertising Ordinances	60.00	
Sale of Shirts: Police and Fire Dept.	47.72	
Health Violations	200.00	
Rental City Owned Property	25.00	
Rental of Buildings	233.18	
From Care of Lawns, etc.	43.00	
Special Asst. Interest	38.10	
Barber Licenses	27.00	
Interest on U.S.A. Treasury Bonds	1,250.00	
Copies of Ordinances and Resolutions	3.00	
Certified Copies—Marriage Licenses	40.00	
Total from Budgetary Operations		$ 2,191,130.68

Reserve of Deposits—Sale of Tax Deeds	66,166.00
Reserve of Photos—Dilapidated Buildings	7.00
Reserve of Agents' Bonds—Rent Receivership	212.05
Reserve for Inspection of Dairies	1.32
Due Water Account	28.25
Total Receipts	$ 2,257,545.30
Balance—Beginning	11,122,279.82
	$13,379,825.12

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE		
Salaries:		
Mayor	$ 666.66	
Deputy Director	583.32	
Secretary and Stenographers	2,416.64	
MEDICAL CENTER		
Salaries:		
Medical Director	833.32	
Other Administration	26,931.49	
Professional Care of Patients	140,773.28	
Ambulance Corps	929.23	
Housekeeping	60,962.05	
Kitchen	29,042.71	
Laundry	17,462.76	
Power House	7,581.95	
SANITARY DIVISION		
Salaries	12,439.83	
Expenses	225.00	
MEDICAL DIVISION		
Salaries	8,114.09	
DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS	8,253.28	
BUREAU OF MUNICIPAL RELIEF		
Salaries:		
Superintendent, Investigators Poor Relief	3,833.20	
Deputy Director and Other Employees Direct Relief	4,005.64	
BUILDING INSPECTION BUREAU		
Salaries	3,634.62	
Total for Department of Public Affairs		$ 328,689.07

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00

Deputy Director	583.34
Secretary, Clerk and Stenographers	2,030.00
Expenses:	
Railroad Tax Litigation, Real-Estate and Personal Property Appraisals	3,584.17
Printing, Stationery and other Expenses	393.35

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and other Employees	12,666.30
Pension Employees	116.66

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4.166.70
Secretary, Executive Clerk and other Employees	10,468.33

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and other Employees	6,609.20

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and other Employees	2,094.14

MISCELLANEOUS

Expenses:	
Public Library	45,000.00
Jersey City Municipal Pension Commission	115,000.00

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks	7,140.06

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and other Employees	2,338.02

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	5,246.55
Clerks and other Employees	2,083.32

LABOR BUREAU

Salaries	214.50

JITNEY TRAFFIC BUREAU

Salaries	2,660.00

SINKING FUND COMMISSION

Salaries	83.32

BOARD OF ADJUSTMENT

Salaries	583.32

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	718.00	
Expenses	24.00	
Total for Dept. of Revenue and Finance		$ 227,219.94

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Chief Clerk and other Employees	3,116.62	

ENGINEERING BUREAU

Salaries	4,181.13	

BUREAU OF STREET LIGHTING

Salaries	482.50	

BUREAU OF HEALTH AND SANITATION

Salaries	1,818.75	
Expenses:		
Removal of Ashes and Garbage	50,330.00	

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	8,084.75	

STREET CLEANING BUREAU

Salaries:		
Superintendent and other Employees	31,419.68	

BUREAU OF ASSESSMENTS

Salaries	1,333.28	

BUREAU OF STREET REPAIRS

Salaries	20,064.92	
Total for Department of Public Works		$ 122,039.95

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	266.09	

POLICE DEPARTMENT

Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	279,152.77	

Expenses:		
Police Pensions	100,000.00	
MUNICIPAL COURTS		
Salaries:		
Judges	1,977.75	
Court Clerks and other Employees	2,939.96	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,447.31	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and other Employees	149,554.27	
Expenses:		
Fire Pensions	100,000.00	
Total for Department of Public Safety		$ 643,854.73

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and other Employees	958.32	
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS		
Salaries:		
City Forester, Gardeners, Laborers, etc.	49,553.20	
BUREAU OF PUBLIC BATHS		
Salaries	1,308.50	
CITY HALL BUILDING BUREAU		
Salaries	9,231.84	
BUREAU OF PUBLIC BUILDINGS		
Salaries	13,105.69	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,750.84	
Total for Dept. of Parks and Public Property		$ 79,116.71

DEBT SERVICE

Maturing Serial Bonds—General	$ 380,000.00
Interest on Bonds—General	81,877.50
Maturing Serial Bonds—School	3,000.00

Interest on Bonds and Notes—Schools	5,370.00	
Total Debt Service		$ 470,247.50
Total for Budgetary Appropriations		$ 1,871,167.90
Refund of Miscellaneous Revenues	$ 41.34	
Refund of Tax Overpayments	226,613.55	
Reserve of Balances of Appropriations—Previous Years	301,634.85	
Total Disbursements	$ 2,399,457.64	
Balance—End*	10,980,367.48	
	$13,379,825.12	

CAPITAL ACCOUNT

Receipts	$ 57,969.33
Balance—Beginning*	1,435,591.31
	$ 1,493,560.64
Disbursements:	
Due—Emergency Housing Account	$ 57,969.33
Unexpended Balances of Improvements	239,265.83
Balance—End*	1,196,325.48
	$ 1,493,560.64

BOND AND INTEREST ACCOUNT

Receipts	$ 497,912.50
Balance—Beginning*	65,032.75
	$ 562,945.25
Disbursements:	
General Bonds Retired	$ 11,000.00
Interest on General Bonds	31,566.25
Interest on School Bonds	3,462.50
Interest on Water Bonds	705.25
Total Disbursements	$ 46,734.00
Balance—End*	516,211.25
	$ 562,945.25

TRUST ACCOUNT

Receipts:	
Live Poultry Licenses	$ 26.00
Solid Fuel Licenses	335.00
Dog Licenses	512.50
Assessments Receivable	229.21
Total Receipts	$ 1,102.71

Balance—Beginning*	24,267.12
	$ 25,369.83
Disbursements:	
Solid Fuel Licenses	$ 1,551.00
Dog Licenses	1.50
Live Poultry Licenses	11.00
Total Disbursements	$ 1,563.50
Balance—End*	23,806.33
	$ 25,369.83

EMERGENCY RELIEF ACCOUNT

Receipts:	
Overpayment to Vendors	$ 20.00
Surplus Revenues	3,699.87
Authorized Revenue	39.00
Total Recepts	$ 3,758.87
Balance—Beginning*	161,988.57
	$ 165.747.44
Disbursements:	
Emergency Relief Commitments	$ 19,769.86
Balance—End*	145,977.58
	$ 165,747.44

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 155,972.72
Accounts Receivable—Water Title Liens	287.85
Accounts Receivable—Miscellaneous	584.74
Building and Hose Permits	60.50
Tap Permits	203.00
Interest	2,275.40
Total Receipts	$ 159,384.21
Balance—Beginning*	1,429,766.11
	$ 1,589,150.32
Disbursements:	
Materials and Supplies	$ 363.14
Refunds	136.32
Accrued Interest	27,665.00
Repairs to Collecting Reservoirs	146.40
General Structures	193.20
General Equipment	180.00

Expenses—Collecting System	1,378.41
Other Collecting System Expense	6,572.64
Labor Purification System	1,311.83
Other Expenses—Purification System	2,944.53
General Station Labor	260.54
Distribution System Expense	1,548.49
Consumers Installation Expense	125.00
Repairs—Distribution Mains, etc.	14,772.78
Repairs—Consumers' Meters	2,885.33
Commercial Office Expense	3,685.08
Salaries—General Office	458.32
Transportation Expense	6,356.27
Insurance	119.15
Undistributed Adjustments	593.95
Total Disbursements	$ 71,696.48
Balance—End*	1,517,453.84
	$ 1,589,150.32

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 476,977.07
Disbursements	None
Balance—End*	$ 476,977.07

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose Names are set forth on the attached certified lists, in the aggregate sum of $191.52 for two (2) bills and claims, approved for payment, for the Department of Public Works (Water Account—Year 1949).

(s) LOUIS J. MESSANO,
Director.

$101.02	Jersey Central Power & Light Co., services
90.50	George Fangmann, Inc., fuel oil

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,722.93 for twenty-three (23) bills and claims, approved for payment, for the Department of Public Works (General Account—Year 1950).

(s) LOUIS J. MESSANO,
Director.

$ 4.12	Central Typewriter Service, repairs
6.73	Ben J. Cohen, supplies
24,064.59	Public Service Electric and Gas Company, electric service
170.71	Public Service Electric and Gas Company, gas service
14.08	Public Service Electric and Gas Company, electric service
93.71	Raymond C. Shallis, insurance
93.71	Raymond C. Shallis, insurance
174.53	C. Handel & Sons, insurance
399.96	Jos. M. Byrne Co., insurance
51.00	Joseph Carroll Insurance Agency, insurance
200.00	Fit-Rite Auto Seat Cover Co., repairs
5.00	Davis Studios, views
4.68	Alex Hamill Iron Works, machine work
40.00	Union Printing Company, printing
18.00	Fit-Rite Auto Seat Co., repairs
35.42	Cirrone Battery Service, batteries
13.50	Kuperman Glass Co., Inc., glass
18.00	Fit-Rite Auto Seat Co., repairs
46.00	Fit-Rite Auto Seat Cover, repairs
61.45	Cirrone Battery Service, supplies
97.87	Ben's Service & Supplies, supplies
61.87	Cirrone Battery Service, supplies
48.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,007.57 for twenty-two (22) bills and claims, approved for payment, for the Department of Public Works (Water Account—Year 1950).

(s) LOUIS J. MESSANO,
Director.

$ 125.00	Albert Waldstein, expenses
47.50	Wallace & Tiernan, engineering services
9.11	Underwood Corporation, maintenance service
63.24	Frank Talcott, expenses
168.00	Wm. C. Reppenhagen, bus hire
8.78	Jersey Blue Print Company, supplies
13.00	Community Medical Group, professional services
94.37	C. Handel & Sons, insurance
106.52	James F. Gannon & Son, insurance
74.35	Joseph Altomonte, insurance
88.35	Joseph Altomonte, insurance
21.50	American Heating Company, repairs
1,312.50	Sergeant Chemical Company, chlorine
212.41	George Fangmann, Inc., fuel oil
90.50	George Fangmann, Inc., fuel oil
7.72	Ben's Service & Supplies, repairs
918.94	Esso Standard Oil Company, supplies
42.58	Esso Standard Oil Company, supplies
291.38	Esso Standard Oil Company, supplies

69.82	Esso Standard Oil Company, supplies
106.44	Esso Standard Oil Company, supplies
135.56	Esso Standard Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $10,480.02 for 84 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$ 45.00	Thomas J. Nolan, cinders

For 1949 Account

453.00	Rex Plumbing Supply, re-tubing boiler, Stadium

For 1950 Account

6.00	N. J. Fed. Shade Tree Comm., membership dues, 1950
2,050.00	Sundry Persons, services, CYO, basketball league

For 1949 Account

22.68	H. A. Ross, clocks
517.46	P. S. Electric & Gas, services
23.68	Rex Plumbing Supply, plumbing supplies
122.60	L. J. Katz, sundry supplies
928.65	Rex Plumbing Supply, seamless tubing, Stadium
17.90	Greenville Mdse. Co., sundry supplies
469.00	Greenville Mdse. Co., hand, platform trucks
337.50	Montgomery Pipe, plumbing supplies
25.60	Polo Wholesale Grocery, clorax
84.25	Finnell System, Inc., brushes
190.00	Washburn Bros., cement
5.90	State Hardware, hardware
30.50	Case Sound Service, service
13.00	Dufa Corp., soap powder
78.37	Gall & Sanders, hardware
17.55	N. J. Bell Telephone, services
822.49	Baldwin Lumber, lumber
11.20	Belmont Paint, painting supplies
44.10	Rex Plumbing Supply, plumbing supplies
1.75	Rex Plumbing Supply, plumbing supplies
220.50	Baldwin Lumber, lumber
27.90	N. J. Bell Telephone, services
1.59	Nidisco J. C., Inc., condenser
14.80	L. J. Katz, sundry supplies
17.82	L. J. Katz, sundry supplies
45.00	Otis Elevator, repairs, elevator
131.62	J. W. Harrison, office equipment
116.00	John Schultz, hardware

For 1950 Account

32.04	John Schultz, hardware
72.40	George Fangmann, Inc., fuel oil
61.54	George Fangmann, Inc., fuel oil
36.40	Mongiello Bros., coal
24.50	Baldwin Lumber, lumber
55.50	John Schultz, hardware
16.00	Atlas Electric, desk lamps
27.50	Union Printing Co., printing cards
13.35	Rex Plumbing Supply, plumbing supplies
18.20	Mongiello Bros., coal
54.60	Mongiello Bros., coal
72.80	Mongiello Bros., coal
16.75	Dufa Corp., sundry supplies
78.75	Ann's Knit Shoppe, handicraft supplies
117.25	Washburn Bros., mason materials
43.50	J. C. Glass Co., glass
31.85	Baldwin Lumber, lumber
422.80	Behrens Bros., coal
183.50	J. C. Glass Co., glass
55.65	John Schultz, hardware
7.20	John Schultz, hardware
17.00	Rex Plumbing Supply, plumbing supplies
117.65	George Fangmann, fuel oil
26.86	Belmont Paint, painting supplies
54.75	George Fangmann, fuel oil
50.38	Rex Plumbing Supply, plumbing supplies
24.70	Rex Plumbing Supply, plumbing supplies
9.00	Gladstone Bros., brass plated butts
109.20	Mongiello Bros., coal
27.79	Garden State Welding, welding supplies
115.50	Dufa Corp., disinfectant
48.00	Valentine Fire Brick, crude red clay
42.90	G. Dewey Cummings, motor oil
24.50	Washburn Bros., mason's material
24.78	Leathercraft Corp., upholstery supplies
150.92	Baldwin Lumber, lumber
50.00	Baldwin Lumber, lumber
18.10	Leathercraft Corp., upholstery supplies
68.41	Newark Tile Supply, tile
20.40	N. J. Bell Telephone, services
84.00	Denson & Feder, lumber
29.50	Harris', frames
26.52	Rex Plumbing Supply, plumbing supplies
51.00	Rex Plumbing Supply, plumbing supplies
54.60	Mongiello Bros., coal
36.40	Mongiello Bros., coal
691.76	Esso Standard Oil, gasoline
26.80	Denson & Feder, lumber
17.50	Gus Frey, repairs, cushions
6.00	Eagle Window Cleaning, services
101.61	Baldwin Co., lumber
18.00	Denson & Feder, lumber

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $90,849.49, for 89 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 641.67	The Hudson Co. Dist. Soc. for the Prev. Cruelty to Animals, services
1,351.58	Walter J. Coleman, Inc., services
3,417.32	Arrow Iron Works, services
6,769.49	R. G. Maupai Co., Inc., services
8,955.00	Terminal Construction Corporation, services
10,314.00	Terminal Construction Corporation, services
8,422.20	Terminal Construction Corporation, services
317.00	Division of Tax Appeals, Dept. of the Treasury, fee
10.00	George L. Brandenburg, reimbursement
37.50	Lawrence J. Golden, services
50.00	Margaret J. Forke, services
600.00	The Sun, advertisement
1,050.00	William A. Grady, insurance
40,000.00	Trustees Free Public Library, a/c 1950 budget
3.67	O'Mealia Outdoor Advertising Co., rental
25.00	Jack Winograd, services
855.78	Milton C. Conford, services
220.00	Abraham Lightdale, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
24.00	Nicholas P. Berardi, expenses
1,671.00	Lawyers Clinton Title Insurance Co. of N. J., services
28.00	John X. Murphy, expenses
13.00	John X. Murphy, expenses
312.50	John J. Mantell, services
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel G. Sutphen, services
120.80	J. L. Johnston, reimbursement
57.00	Arthur W. Cross, Inc., supplies
3.75	Western Union Tele. Co., services
30.00	Baker, Voorhis & Co., Inc., supplies
8.00	Chelsea Floor Waxing Build. Maintenance Co., services
6.00	Soney & Sage Co., supplies
10.00	The American Law Book Company, supplies
7.50	William Press, Inc., supplies
5.55	Great Bear Spring Company, rental
5.40	Union Towel Supply Division, services
6.30	Great Bear Spring Company, rental
4.50	J. W. Harrison, supplies

5.55	Union Towel Supply Division, services
12.00	Chelsea Floor Waxing Build. Maintenance Co., services
89.00	Union Printing Co., supplies
27.80	The Todd Company, Inc., supplies
1.00	Office Machines & Equipment Corporation, supplies
15.00	Chelsea Floor Waxing Building Maintenance Co., services
26.85	Gladstone's, services
512.00	John F. Trainor, services
39.00	John F. Trainor, services
43.20	Jersey Blue Print Co., supplies
312.00	Union Printing Company, supplies
20.00	The Lawyers Co-operative Publishing Co., supplies
15.00	Union Printing Company, supplies
21.00	Leroux Typewriter Service, services
24.50	Union Printing Company, supplies
2.76	Office Machine & Equipment Corp., services
1.10	Monroe Calculating Machine Co., Inc., supplies
49.25	Charles Weinacht Stationery Co., Inc., supplies
4.80	Great Bear Spring Company, rental
12.90	New Jersey Bell Telephone Co., services
2.50	Plaza Towel Service, services
9.30	Union Printing Company, supplies
35.00	Union Printing Company, supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
48.00	Norman L. Kennedy, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
25.00	Margaret J. Forke, services
4.50	Gladstone's, services
38.15	Edward E. Pitcher, services
124.64	William A. Sternkopf, Jr., expenses
19.70	New Jersey Bell Telephone Co., services
21.37	New Jersey Bell Telephone Co., services
7.00	Gladstone's, services
10.00	Richard Herbert, services
60.00	Harry V. Moser, Inc., commission
1.80	J. W. Harrison, supplies
25.00	Frank L. Kenny, services
10.00	The Woman, services
191.98	John J. Boylan, services
105.00	George J. Daly, services
40.00	George J. Daly, services
25.00	E. R. Rapp, commission
73.16	Charles Weinacht Stationery Co., Inc., supplies
500.00	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,221.53 for 9 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 54.60	Mongiello Bros. Coal Corp.
7.36	American LaFrance Foamite Corp.
90.50	George Fangmann, Inc.
63.35	George Fangmann, Inc.
5.60	J. Liberman & Co.
601.57	Esso Standard Oil Co.
182.00	Mongiello Bros. Coal Corp.

N.C. VOUCHERS

10.55	Anthony Lanzillo
206.00	James L. McNamara, Chief of Police

1949 ACCOUNT

7.20	J. Birtwistle Brass Foundry
9.00	J. Birtwistle Brass Foundry
58.30	James P. Clark

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified lists in the aggregate sum of Eight Thousand Three Hundred Seventy-eight Dollars and Sixty-seven Cents ($8,378.67) for forty-nine (49) bills and claims for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949

$ 4.48	Mooney's Pharmacy, surgical supplies
609.36	Federal Laboratories, Inc., projectiles
338.25	Owl Printing Company, Inc., printing
916.00	Owl Printing Company, Inc., printing
52.00	James S. Cambridge, window shades
453.00	The Gamewell Company, police box shells
342.00	Union Printing Co., printing
193.04	Charles Weinacht Stationery Co., Inc., stationery
57.35	Charles Weinacht Stationery Co., Inc., cabinet

1950

117.65	George Fangmann, Inc., fuel oil
129,87	George Fangmann, Inc., fuel oil
49.78	George Fangmann, Inc., fuel oil
71.50	George Fangmann, Inc., fuel oil
54.30	George Fangmann, Inc., fuel oil
180.00	Union Printing Co., postage stamps
105.00	Union Printing Co., printing

54.53	Atlas Electric Supply Co., Inc., bulbs
8.46	A. C. Chevrolet Co., auto parts
206.53	Cirrone Service Station, repairs, etc.
37.50	T. N. G. Lennon, dixie cups
484.53	Michael D. Giovanniello, feed
32.50	Union Printing Co., printing
3.75	Bill Jacobs Motor Cycle Co., shafts
111.66	Anderson Simons Corp., lumber
100.65	Wishbow Bros., Inc., auto parts, etc.
2.50	Jersey City Glass Co., glass
6.70	Bill Jacobs Motorcycle Co., valves
17.55	Gall & Sanders, machine bolts, etc.
220.40	Joseph Cabala, repairs
92.64	Nidisco Jersey City, Inc., tubes
9.75	Gus Frey, repairs
12.75	Herbert's Drug & Surgical Sales Co., hy. solution
16.00	Atlas Electric Supply Co., Inc., desk lamp
52.00	Grayson-List & Co., ash cans
10.28	Charles Weinacht Stationery Co., Inc., stationery
68.00	Union Printing Co., printing
455.00	Mongiello Bros. Coal Corp., coal
28.11	S. W. Kagan Co., meats
1,537.71	Esso Standard Oil Co., gasoline
12.48	Esso Standard Oil Co., mentor
16.40	Joseph Flannery, batteries
297.50	Union Printing Co., printing
13.50	Grayson-List & Co., pliers, etc.
37.50	Union Printing Co., printing
8.00	Chelsea Floor Waxing Build. Maintenance, waxing
15.00	Union Printing Co., printing
66.00	Gillis Supply Co., carbon paper
372.71	James L. McNamara, reimburse petty cash fund
296.50	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $94 909.09 for 340 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

1949

27.36	Jaxon Health Food (A. M. Saphore), supplies
188.40	Lederle Labs, Div. Amer. Cynamid, supplies
3.00	George Bialy, services
89.60	Hanovia Chemical & Mfg. Co, supplies
1.34	J. C. Stationers Corp, supplies
51.23	J. W. Harrison, supplies
35.85	J. C. Stationers Corp., supplies
59.40	Hospital Equipment Co., supplies

26,00	General Hospital Supply Co., supplies
24.14	L. Rubenstein & Sons, supplies
565.72	Hospital Euipment Co. of N. J., supplies
47.94	Merck & Co., Inc., supplies
51.30	Picker X-Ray Corp., supplies
10.00	Ortho Pharmaceutical Corp., supplies
13.75	Cosmevo Surgical Supply Co., supplies
322.79	Palace Drug Stores, supplies
106.42	Palace Drug Stores, supplies
894.61	Hospital Equipment Co. of N. J., supplies
384.10	Hospital Equipment Co. of N. J., supplies
86.20	Honiberg Drug & Surgical Co., supplies
264.10	Joseph H. Browne, supplies
638.11	Flagstaff Foods, supplies
147.05	Beech Nut Packing Co., supplies
242.70	Hudson Commission Co., supplies
125.70	American Sterilizer Co., supplies
82.80	Gladstone Bros., supplies
123.60	N. J. Medical Supply Co., supplies
312.06	Herbert's Drug Co., supplies
71.44	Herbert's Drug Co., supplies
607.40	Mooney's Pharmacy, supplies
6.00	Palace Drug Stores, supplies
143.33	Mooney's Pharmacy, supplies
10.75	Three Bros. Sales Co., supplies
10.75	Three Bros. Sales Co., supplies
17.60	Three Bros. Sales Co., supplies
10.75	Three Bros. Sales Co., supplies
19.37	Pheumercator Co., supplies
78.75	Dieges & Clust, supplies
5.60	N. Y. Times, services
4.08	International Business Machines Corp, services
786.25	Office Machines & Equipment Corp., services
39.50	Nelmor. supplies
130.89	L. Rubenstein, supplies
308.88	Standard Scientific, supplies
91.98	L. Rubenstein & Sons, supplies
635.00	E. R. Squibb & Sons, supplies
750.00	E. R. Squibb & Sons, supplies
32.00	Garfield Lumber Mill, supplies
22.50	Biggane Supply Co., supplies
43.50	Jersey City Supply Co., supplies
33.00	Sherman‘s Furniture Co., supplies
29.79	Chas. Weinacht Stationery Co., supplies
302.65	Remington Rand, supplies
780.30	Office Machines & Equipment, supplies
49.50	L. Rubenstein & Sons, supplies
27.15	Garden State Welding Supply Co., supplies
2.70	Chas. Weinacht Stationery Co., supplies
3.40	Chas. Weinacht Stationery Co., supplies
28.60	Chas. Weinacht Stationery Co., supplies
16.32	McCloskey Drug Co., supplies
17.70	Chas. Weinacht Stationery Co., supplies

1950	
205.00	Scott Printing Company, supplies
146.75	Union Printing Company, supplies
17.86	J. W. Harrison, supplies
2.10	J. C. Stationers Corp., supplies
397.50	Union Printing Company, supplies
6.00	J. C. Stationers Corp., supplies
79.78	N. Y. Telephone Co., services
198.85	J. C. Stationers Corp., supplies
317.40	Office Machines & Equipment Corp., supplies
84.55	Honiberg Drug & Surgical Supply, supplies
14.00	General Hospital Supply Service, supplies
4.90	Garden State Medical Supply Co., supplies
220.00	Hoffman La Roche, Inc., supplies
54.00	Hospital Equipment Co. of N. J., supplies
1224.67	Hospital Equipment Co. of N. J., supplies
444.20	Winthrop Stearns, supplies
39.00	Albino Farms, supplies
9.72	Palace Drug Stores, supplies
45.00	Levy's Sport Shop, Inc., supplies
352.30	Honiberg Drug & Surgical, supplies
19.00	McCloskey Drug Co., supplies
94.00	Merck & Co., supplies
137.50	Ralph A. Loomis, services
133.00	Humane Restraint Co., supplies
361.70	N. J. Medical Supply Co., supplies
396.00	Hospital Equipment Co. of N. J., supplies
42.60	McCloskey Drug Co., supplies
29.54	G. A. Schellack, supplies
52.30	George Pencer, services
84.10	Jacob Weber, supplies
41.11	Albino Farms, supplies
112.50	Levy's, supplies
29.20	Joseph H. Browne, supplies
502.50	J. Liberman & Company, supplies
73.95	Triple Cee Supply Co., supplies
6.30	Janitorial Supply Co., supplies
470.81	Colgate Palmolive-Peet Co., supplies
166.42	Pioneer Textile Mills, supplies
264.00	Industrial Home for Blind, supplies
15.50	Wishbow Bros, supplies
7.81	National Biscuit Co., supplies
50.00	Flagstaff Foods, supplies
238.59	Joseph Apicella & Sons, supplies
33.15	June Dairy Products, supplies
509.40	North Jersey Butter & Eggs Co., supplies
188.20	Henry Kelly & Sons, supplies
430.50	North Jersey Butter & Eggs Co., supplies
260.00	Heiney Bros., supplies
809.44	National Meat Supply Co., supplies
154.35	Chin & Lee, supplies
252.86	McRoberts Bros., supplies
206.00	Uco Food Corp., supplies
895.30	Hudson Commission Co., supplies

93.50	M. Winters, supplies
58.55	Larry's, supplies
157.25	Washington Beef Co., supplies
261.43	Joseph Apicella & Sons, supplies
31.20	Henry Kelly & Sons, supplies
115.50	George S. Wallen & Co., supplies
893.87	National Meat Supply Co., supplies
184.76	Ritter & Sussman, supplies
11.72	James V. Calley, supplies
322.98	James V. Calley, supplies
273.00	Corn Products Sales, supplies
546.00	North Jersey Butter & Egg Co., supplies
1623.47	Col Pak Corp., supplies
660.04	Washington Beef Co., supplies
261.92	McRoberts Bros., supplies
162.51	Beech Nut Packing Co., supplies
256.50	Heiney Bros., supplies
84.06	Brenner Produce Co., supplies
126.75	Great Bear Spring Co., supplies
9.44	James V. Calley, supplies
37.91	National Biscuit Company, supplies
43.35	Edward Ruskin, supplies
1.80	Hospital Equipment Co., supplies
141.27	Associated Oil Company, supplies
47.56	C. Muzzi & Company, supplies
58.11	Jewel Electric Supply Co., supplies
5.50	Gladstone's, supplies
120.00	Kuperman Glass Co., supplies
5.79	Otis Elevator Co., supplies
6.00	N. Y. Iron Roofing & Corrugating Co., supplies
58.00	Joseph Cabala, supplies
92.24	Kassel Cadillac Co., supplies
15.00	Bergen Evening Record, services
59.25	Frank Wolff, supplies
22.00	Hattco Company, supplies
200.51	Mooney's Pharmacy, supplies
339.00	Hospital Equipment Co. of N. J., supplies
31.00	Hospital Equipment Co. of N. J., supplies
684.86	Mooney's Pharmacy, supplies
1984.00	Palace Drug Stores, supplies
262.47	Mooney's Pharmacy, supplies
21.45	Herbert's Drug & Surgical Co., supplies
227.58	Mooney's Pharmacy, supplies
15.00	Herbert's Drug Co., supplies
713.25	Mooney's Pharmacy, supplies
148.97	Palace Drug Stores, supplies
40.00	Palace Drug Stores, supplies
13.80	Honiberg Drug & Surgical Sales, supplies
562.94	Honiberg Drug & Surgical Sales, supplies
52.50	Calgon, Inc., supplies
49.50	Joseph H. Browne, supplies
336.61	Uco Food Corp., supplies
182.70	Embassy Grocery Corp., supplies
574.35	Hudson Commission Co., supplies

20.50	Flaherty's Sea Food Co., supplies
65.56	National Biscuit Company, supplies
36.25	Rella Bros., supplies
135.00	Nicholas J. Scatuorchio, services
36.25	Rella Bros., services
3.00	International Assn.—Milk & Food, expenses
9.00	Trenton Evening Times, expenses
106.86	Ditto, Inc., supplies
195.44	Winthrop Stearns, supplies
132.60	Winthrop Stearns, supplies
16.00	Hoffmann La Roche, Inc., supplies
59.04	Honiberg Drug & Surgical, supplies
153.90	McCloskey Drug Co., supplies
234.35	Palace Drug Stores, supplies
17.17	Cambridge Instrument Co., supplies
47.15	E. R. Squibb & Sons, supplies
18.75	Ewen X-Ray Corp., supplies
20.70	Levy's Sport Shop, supplies
47.85	Astron Chemical Company, supplies
169.88	Krueger Bros., supplies
228.60	J. Liberman & Company, supplies
43.30	J. Liberman & Company, supplies
72.00	J. Liberman & Co., supplies
159.64	Lily Tulip Cup Corp., supplies
156.00	Krueger Bros., supplies
904.43	Flagstaff Foods, supplies
70.44	Edward Boker, Inc., supplies
37.20	Seeman Bros., supplies
9.45	James V. Calley, supplies
8.32	James V. Calley, supplies
315.64	James V. Calley, supplies
116.08	Beech Nut Packing Co., supplies
12.72	McRoberts Bros., supplies
480.00	George S. Wallen & Co., supplies
239.37	Edward Boker, Inc., supplies
551.30	Hershey Creamery Co., supplies
665.40	Hershey Creamery Co., supplies
4991.34	Bellewood Dairy Co., supplies
629.47	Col Pak Corporation, supplies
28.50	Jarvis & Jarvis. supplies
134.75	Nathan Siperstein, supplies
19.05	Jewel Electric Supply Co., supplies
10.80	Jewel Electric Supply Co., supplies
3.25	Edward Ruskin, supplies
89.50	J. C. Glass Company, supplies
613.20	Remington Rand, Inc., services
504.90	Remington Rand, Inc., services
28.18	Ditto, Inc., supplies
37.26	S. Ortner Co., supplies
153.60	Winthrop Stearns, supplies
114.50	Herbert's Drug & Surgical Co., supplies
167.56	Mooney's Pharmacy, supplies
52.50	Union Printing Company, supplies
13.50	McCloskey Drug Company, supplies

66.00	American Oxygen Service Corp., supplies
68.44	Merck & Company, supplies
52.50	Parke Davis & Co.. supplies
775.60	E. R. Squibb & Sons, supplies
9.48	Smith, Kline & French, supplies
431.60	McCloskey Drug Co., supplies
70.50	McCloskey Drug Co., supplies
54.00	L. D. Caulk Co., supplies
71.75	George Pencer, supplies
37.50	Triple Cee Supply Co., supplies
27.00	Triple Cee Supply Co., supplies
82.84	Thorman Baum & Co., supplies
46.20	C. F. Mueller Co., supplies
415.02	Ritter & Sussman, supplies
280.38	Ritter & Sussman, supplies
643.89	North Jersey Butter & Egg Co., supplies
955.29	Washington Beef Co., supplies
763.02	Col Pak Corporation, supplies
22.58	Flaherty's Sea Food Co., supplies
26.56	Hudson Commission Co., supplies
167.75	Hudson Commission Co., supplies
5625.58	Bellewood Dairy Co., supplies
210.60	North Jersey Butter & Egg Co., supplies
183.96	Ritter & Sussman, supplies
129.00	Kitchen Craft Foods Corp., supplies
42.00	Uco Food Corp., supplies
132.25	Hudson Commission Co., supplies
27.20	June Dairy Products Co., supplies
319.33	Esso Standard Oil Co., supplies
12191.70	B&M Oil Corp., supplies
235.01	Certified Lubricants Co., supplies
8.00	George White, supplies
8.00	Egidio Maccaronio, expenses
1.35	Chas. Weinacht Stationery Co., supplies
31.92	Chas. Weinacht Stationery Co., supplies
5.50	Chas. Weinacht Stationery Co., supplies
36.60	Remington Rand, Inc., supplies
63.16	Chas. Weinacht Co., supplies
770.20	Union Printing Company, supplies
15.95	Levy's Sport Shop, supplies
9.60	Herbert's Drug & Surgical Sales, supplies
9.50	V. Mueller & Company, supplies
22.50	Levy's Sport Shop, supplies
495.72	Mead Johnson & Company, supplies
142.84	Herbert's Drug Co., supplies
45.00	Adkar Mimeograph Corp., supplies
86.40	The Maltine Co., supplies
120.00	Clara U. Long, supplies
422.00	Swift & Company, supplies
9.89	Fisher Cohen Company, supplies
18.12	Thomas J. Stewart Co., supplies
110.10	R. C. Williams Co., Inc., supplies
104.79	Thorman Baum & Co., Inc., supplies
137.00	R. C. Williams & Co., supplies

30.08	National Meat Supply Co., supplies
899.29	National Meat Supply Co., supplies
426.74	National Meat Supply Co., supplies
18.37	National Biscuit Company, supplies
69.53	National Biscuit Company, supplies
320.64	McRoberts Bros., supplies
370.76	McRoberts Bros., supplies
34.20	James V. Calley, supplies
334.21	James V. Calley, supplies
394.89	Washington Beef Co., supplies
1220.62	Washington Beef Co., supplies
200.32	Washington Beef Co., supplies
85.50	Larry's, supplies
115.35	Larry's, supplies
1678.59	Col Pak Corp., supplies
93.60	Ritter & Sussman, supplies
115.50	Geo. S. Wallen & Co., supplies
9.45	Seeman Bros., supplies
371.16	Uco Food Corp., supplies
98.30	Borden's Farm Products Co., supplies
627.04	North Jersey Butter & Egg, supplies
323.38	Ritter & Sussman, supplies
323.91	James V. Calley, supplies
339.43	Washington Beef Co., supplies
62.05	June Dairy Products Co., supplies
123.32	Cyrus Wm. Rice & Co., services
24.00	Gas Consumers Service, services
3.06	Washburn Bros., supplies
142.05	Nathan Siperstein, supplies
320.70	J. C. Glass Company, supplies
175.00	Lavery Daehnhardt Lumber Co., supplies
49.20	Nathan Siperstein, supplies
36.25	Rella Bros., supplies
1.50	Chas. Weinacht Stationery Co., supplies
3.25	American Medical Assn., supplies
100.00	Miss Loretta Bigley, expenses
1410.00	Blood Transfusion Assn., supplies
18.25	Myrvin H. Ellestad, expenses
10.50	Dr. James A. McConnell, expenses
4.46	William A. Loori, expenses
34.26	William A. Loori, expenses
52.20	James Duffy, Inc., supplies
4.45	William F. Chapman, expenses
23.75	William F. Chapman, expenses
45.35	William F. Chapman, expenses
32.00	James Duffy, Inc., services
92.00	William H. Gilfert, services
210.00	N. Y. University—Bellevue, supplies
332.00	National Blood Donor Bureau, supplies
128.00	Dr. John W. Shepard, services
1800.00	Knickerbocker Biologicals, services
250.00	Council of Social Agencies, services
5.67	Richard Frederick, expenses
50.00	Dennis J. Sullivan, expenses

50.00	Dennis J. Sullivan, expenses
72.40	Joseph J. Michalski, expenses
6.50	Michael J. Sullivan, expenses
12.00	American Medical Assn., services
20.00	American Medical Assn., services
250.00	Council of Social Agencies, services
14.90	Vincent McDermott, expenses
9.00	George D'Elia, expenses
46.96	James Duffy, Inc., services

CAPITAL A/C

5992.05	General Elevator Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of January, 1950, and ending on the Thirty-first day of January, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 328,464.07
Department of Revenue and Finance	63,251.44
Department of Public Safety	443,588.64
Department of Public Works	71,709.95
Department of Parks and Public Property	79,116.71
Water Department	69,196.25
and amounting in the aggregate to	$1,055,327.06

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove without cost to the City the following electric lights:

Remove 2 6000 Lumen Electric Lights as follows:

1 From Pole No. 1152, west side of Jersey Avenue, 1st pole north of 14th Street.
1 From Pole on the northwest corner of Coles and 14th Streets.

Also to install the following electric lights:
Install 4 4000 Lumen Electric Lights, as follows:

1 on pole at the northeast corner of Jersey Avenue and Service Drive
1 on pole at southwest corner of Coles and 14th Streets
2 on pole on the north side of 14th St., between Jersey Avenue and Coles St.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights:

Install one (1) 4000 Lumen Electric Light on Pole No. 63460, at 217 Griffith Street (between Summit and Milton Aves.), in Jersey City, N. J.

Install one (1) 6000 Lumen Electric Light on Pole No. 1443, opposite 146 Central Avenue (between Jefferson Avenue and Waverly Street), in Jersey City., N. J.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 3. Contract No. 3149. Ash Removal, etc.	$50,330.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Capital Improvements. C. F. Malanka & Sons, Inc. Estimate No. 4 and Final. Contract No. 3144. For the construction of a proposed 15″ Vitrified Pipe (D.S.) Sewer in Pamrapo Ave. from a point 540′ East of Hudson Boulevard to and connecting with existing sewer in Pamrapo Avenue, west of Hudson Boulevard	$1,531.90

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Public Works of the City of Jersey City is in possession of Cadillac Sedan, Motor No. 8401186, Serial No. 8401186, Year 1946; and

WHEREAS said automobile has become of no further practical use to the City of Jersey City; and

WHEREAS it is deemed in the public interest that said automobile be sold at public auction at the earliest possible date;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City, be and he is hereby authorized to conduct a public auction sale of the said automobile listed in the preamble hereof, at a time and place to be selected by him; and

IT IS FURTHER RESOLVED that the City Clerk of the City of Jersey City arrange for the necessary publication for such sale and such other details as may be necessary; and

IT IS FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said automobile.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS on October 4, 1949, Thomas J. Murphy of 86 Pamrapo Avenue, Jersey City, N. J., deposited the sum of One Hundred and Fifty Dollars ($150.00), for advertising purposes, in connection with the construction of a proposed 15″ Vitrified Pipe Sewer (D.S.) 540′ East of Hudson Blvd., and connecting with existing sewer in Pamrapo Avenue, west of the Boulevard, in Jersey City, N. J.; and

WHEREAS said improvement has been accepted as completed by the Department of Public Works; therefore, be it

RESOLVED that the City Clerk be and he is hereby authorized and directed to refund the sum of $150.00 to Thomas J. Murphy, received as deposit for advertising purposes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of January, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$204,932.89
Labor	273.45
Material	1,038.29
Special Readings	37.00
Total	$206,281.63

WATER TITLE LIENS

Metered Water	$ 74.04
Total	$ 74.04

MISCELLANEOUS

Labor	$ 13.85
Material	37.88
Return of State Gas Tax	271.59
Rent of Poles at Little Falls	25.00
Waste Water Thru Dover-Boonton Sewer Conn.	200.18
Refund on Cylinders from Armour Co. A/C	121.28
Total	$ 669.78

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 6.92
Total	$ 6.92

ABATEMENTS—CONSUMERS

Metered Water	$ 962.71
Labor	3.00
Material	11.36
Total	$ 977.07

WATER TITLE LIENS

Metered Water	$ 260.44
Labor	14.00
Material	30.00
Interest and Costs of Tax Sale	31.37
Total	$ 335.81

REFUNDS

Water Title Liens	$ 72.11
Total	$ 72.11

CASH RECEIPTS

Consumers	$160,789.27
Water Title Liens	287.85
Miscellaneous	313.15
Interest and Penalties	2,364.55
Returned State Gas Tax	271.59
Total	$164,026.41

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Department of Revenue and Finance of the City of Jersey City is in possession of the following :

Make	Motor No.	Serial No.	Year
Cadillac Sedan	3423583	3423583	1947

and

WHEREAS said automobile has become of no further practical use to the City of Jersey City; and

WHEREAS it is deemed in the public interest that said automobile be sold at public auction at the earliest possible date;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City, be and he is hereby authorized to conduct a public auction sale of the automobile listed in the preamble hereof, at a time and place to be selected by him; and

IT IS FURTHER RESOLVED that the City Clerk of the City of Jersey City, arrange for the necessary publication for such sale and such other details as may be necessary; and

IT IS FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said automobile.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Charles M. Harris was assessed for personal taxes at the address and for the years mentioned below, and

WHEREAS, the said Charles M. Harris having proved to the satisfaction of this Commission that he is a veteran of World War I having enlisted October 30, 1918 and being discharged on December 10, 1918 and entitled to the benefits of the exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the taxes listed below be, and they are hereby cancelled of record in the amount set opposite each year and that the said cancellations be charged to personal taxes for their respective years, viz:

Block	Name and Address	Year	Amount Cancelled	Bill No.
237	Charles M. Harris, 277 Grove St.	1947	38.64	50718
		1948	34.50	50704
		1949	34.98	50746

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on April 17, 1948 a tax warrant for personal tax arrears was served on L. Abramson, a personal taxpayer, in Block 7, 1 Exchange Place, Bill No. 50011 for the year 1944 being included in said warrant; and

WHEREAS when payment for said personal tax arrears was made for the years 1941-1942-1943-1945-1946 and 1947 the year 1944 was inadvertently omitted; and

WHEREAS under date of February 4, 1950, after presentation of a warrant to the said personal property taxpayer for the year 1944 offered payment of same in the amount of principal was accepted; therefore, be it

RESOLVED that this said payment of the 1944 personal taxes, for the best interests of the City of Jersey City be, and is hereby accepted without interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Yorkoff Trucking Co., Inc., paid the taxes for 1943 on a preliminary bill in the amount of $1,998.76 on property known as Block 252, Lot G2, Erie St., Bill No. 2314, and

WHEREAS the full and final billing for said year amounted to $1,545.41 thereby reflecting an overpayment in the amount of $453.35; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Yorkoff Trucking Co., Inc., in the amount of $453.35; charging same to R.E. tax overpayments for 1943.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R.E. taxes for 1943 have been paid on property known as Block 252, Lot G2, Erie St., Bill No. 2314; and

WHEREAS the property owner having been granted a reduction in valuation in the amount of $5,400.00 or $310.23 in taxes by the Superior Court; and

WHEREAS the property owner having presented proof of payment; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Yorkoff Trucking Co., Inc., in the amount of $310.23, charging same to the 1943 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the second quarter of the 1948 taxes was paid under date of September 16, 1948 on property known as Block 1950, Lot T10, 31 Clinton Ave., Bill No. 32934; and

WHEREAS the said second quarter taxes on said property was again inadvertently paid under date of February 4, 1950 in the amount of $92.72 principal and $5.65 interest thereby causing a duplicate payment of same and entitling the taxpayer to a refund; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Martin J. Corley in the amount of $98.37, charging the 1948 R.E. Tax Overpayments in the sum of $92.72 and the 1948 interest account in the sum of $5.65.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1949 were paid on personal assessment levied against Wm. Schlemm, Inc., in Block 1810, 537 Bergen Ave., Bill No. 54398 in the amount of $909.48; and

WHEREAS the said Wm. Schlemm, Inc., having been granted a reduction in valuation in the amount of $7,000 or $489.72 in taxes from the Hudson County Board of Taxation is entitled to a refund of same; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $489.72, charging same to the 1949 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 1984, Lot E″75, 84 Orient Ave., was sold in Tax Sale No. 71 and the 1949 taxes were transferred into the Tax Title Lien Account; and

WHEREAS under date of February 8, 1950 the property owner made application for a part payment card and was inadvertently presented with a tax installment card instead of a Tax Title Lien installment card; and

WHEREAS the property owner made a total payment of $50.00, being $46.48 taxes and $3.52 interest, chargeable to the year 1949 and thereby resulting in an overpayment of the 1949 R.E. Taxes in the amount of $46.48; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, City Collector, in the amount of $50.00 and the same to be applied to the Tax Title Lien Account for the next subsequent year unpaid.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Superior Court and the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
172	G1	Cleff Realty Corp. 160-4 Bay St.	1948	8800	607.11	722
240	C	M.C.S. Realty Corp. 121-25 Newark Avenue	1948	11000	758.89	1736
704½	B1	R.L.W. Corp., Hoboken Ave.	1948	55800	3849.65	8236
829	18-19	Sherman Place Realty Company 28-30 Sherman Place	1948	45300	3125.25	11943
856	Tr 8 1-2	Hutton Associates Limited 925-7 Summit Avenue	1948	12700	876.17	12485

863	2A-1	Hudson County National Bank and Herman Borchers, Trustee 973-975 Summit Avenue	1948	8900	614.02	12772
1850	1E	Carmer Realty Company 135-7 Bergen Avenue	1948	26000	1793.74	18603
1881	18-20	Saran Holding Company 79 Jackson Avenue	1948	24100	1662.66	20412
1919	10C	Rose Lutz, 15 Gifford Avenue	1948	52400	671.37	28561
1921	4-5	Harry V. Moser and Miriam Coward Pierson, Trustees under the Will of Minnie M. Coward, deceased 53 Duncan Ave.	1948	66400	4580.94	28928
1928	8A	Harry V. Moser and Miriam Coward Pierson, Surviving Trustees 11-7 Garrison Ave.	1948	37800	2607.83	29593
1950	T20	Commercial Trust Company of New Jersey or Royal Investment Co. 110-12 Van Wagenen Ave.	1943	13900	798.56	31614
			1944	13900	857.07	31830
			1948	50000	3449.50	30071
			Total of check		5105.13	
1284½	16F	Rosmar Realty Company 52-4 Newkirk Street	1948	18500	1276.32	30803
1344	1-2	Gardner Holding Co., Inc. 11 Gardner Avenue	1944	3000	184.98	33772
1815	H3	Samuel Shapiro, 20-22 Emory St.	1948	9500	655.41	32010
1824	24-26	The Trust Co. of New Jersey 106-8 Monticello Ave.	1948	29500	2035.20	32352
1839	29 to 31	Permanent Builders, Inc. 23 Clinton Avenue	1943	8800	505.56	34611
			1948	8800	607.11	32937
			Total of check		1112.67	
			Resolution Total		31517.34	

Charge 1943 R.E. Tax Overpayments: 1304.12
Charge 1944 R.E. Tax Overpayments: 1042.05
Charge 1948 R.E. Tax Overpayments: 29171.17

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Company as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1905½ Lot L 122 Storms Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Charles L. Munch as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 394 Lot H T/T/D 12013 529 Monmouth St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has become the purchaser of property designated on the City assessment roll as Block 1966, Lot 5-B, 429-437 Bramhall Avenue at tax sale 68, certificate of sale No. 11620;

WHEREAS said certificate has been recorded in the manner provided by Chapter 5 of Title 54 of the Revised Statutes; and

WHEREAS the City of Jersey City is entitled to immediate possession of the said property sold and described in said certificates, and to all the rents and profits thereof while the holder, until redemption;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City shall take possession of said property pursuant to the said Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P.L. 1942 as amended by Chapter 144 P. L. 1943), and that the Collector of Taxes, be, and he hereby is, directed to take possession of said property and collect the rents and profits thereof for the City of Jersey City; and

BE IT FURTHER RESOLVED that Henry Klie, 582 Newark Avenue, Jersey City, N. J., be and he hereby is designated to act as the agent of the City of Jersey City for the collection of the rents and profits of said property and for the management of same, the rents and profits of said property to be applied in accordance with the statute; and

BE IT FURTHER RESOLVED that the Collector shall pay from the rents and profits collected from said property, reasonable expenses, repairs and maintenance to secure the greatest income therefrom, in connection with the operation and management thereof, including a compensation to said agent of 7% of the gross rents collected from said property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12118	918	25	Terrace Avenue	542.52	1000
12119	918	24	Terrace Avenue	542.52	1000
12120	918	23	Terrace Avenue	542.52	1000
12121	918	22	Terrace Avenue	542.52	1000
12129	923	14C	Tonnele Avenue	368.00	600
12130	923	15C	Tonnele Avenue	368.00	600
12131	923	16C	Tonnele Avenue	368.00	600
12132	923	17C	Tonnele Avenue	368.00	600
12133	923	18C	Tonnele Avenue	458.02	800
12147	933	33A	558 Tonnele Avenue	352.99	600
12148	933	34A	560 Tonnele Avenue	324.14	550
10781	1283	41	Audubon Avenue	2095.65	1300
10785	1283	42	Audubon Avenue	1693.40	1300
10783	1283	43	Audubon Avenue	1693.41	1300
11383	1844	44C	22 Romaine Avenue	1016.22	800
11384	1844	44B	Romaine Avenue	991.22	800

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to Establish the Title Foreclosure and Rent Receivership Bureau" (Ordinance No. K-1281).

On motion of the Chair, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 7th day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Legislature of the State of New Jersey has declared that an acute emergency exists in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people of the State, and that the resulting conditions of insecurity, overcrowding, use of unsound and unsanitary buildings and dislocations of family life, are disruptive of morals, injurious to health and safety, and detrimental to morals, and constitute a dangerous threat to the well-being of the entire State; and

WHEREAS the Legislature has authorized the erection and construction of emergency housing to meet such public emergencies; and

WHEREAS it is the intention and desire of the Board of Commissioners of the City of Jersey City to cooperate with the Administrator of Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey, who is acting for, in behalf of, and in the name of the State of New Jersey, to aid and assist veterans of World War II and their families, and other people by providing emergency housing in the City of Jersey City; and

WHEREAS the Legislature of the State has authorized the Administrator of Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey, in the name of the State of New Jersey to acquire by lease any lands suitable for emergency housing, whether publicly or privately owned, subject to any reasonable terms and conditions required by the owner; and

WHEREAS the City of Jersey City is presently the owner of premises known as Lots 21A, 24A and 44A in City Block 888, which it desires to lease to the said Administrator, acting in the name of the State of New Jersey for construction, building, erection and improvement of emergency housing to meet the present public emergency; and

WHEREAS the Administrator aforesaid has forwarded to the Commissioner of Public Affairs a form of lease for execution by the City of Jersey City, of the lands located as heretofore mentioned for a period of five years; and

WHEREAS the Commissioner of Public Affairs has requested bids for the construction and erection of emergency housing on the premises 200-208 North Street, Jersey City, New Jersey, aforesaid, and whereupon numerous bids were submitted after public advertisement and the following bids were the lowest responsible bids in the various phases of the said Project and were approved by the said Commissioner and also by the Administrator of Public Housing and Development Authority in the Department of Economic Development in the State of New Jersey:

Contract No. 1—General Construction Work	
A. Pangaro and Sons, 240 Fairmount Ave., Jersey City, N. J.	$95,857.00
Contract No. 2—Structural Steel	
Lafayette Iron Works, Inc., 649 Grand St., Jersey City, N. J.	5,590.00
Contract No. 3—Light Iron and Miscellaneous Metal Work	
Lafayette Iron Works, Inc., 649 Grand St., Jersey City, N. J.	2,974.00
Contract No. 4—Plumbing	
Central Plumbing and Heating Co., 209 Clendenny Ave., Jersey City, N. J.	8,434.00
Contract No. 5—Heating and Ventilating	
Langfeldt Heating and Ventilating Corp., 210 43rd St., Union City, N. J.	5,706.00
Contract No. 6—Electrical Work	
White Electrical Contractors, 921 Bergen Ave., Jersey City, N. J.	3,400.00
Contract No. 7—Lawns and Planting	
Jersey Landscaping Co., 129 Fremont St., Jersey City, N. J.	1,178.10
Contract No. 8—Ranges	
Roche Brothers, 223 Pavonia Ave., Jersey City, N. J.	765.00

and

WHEREAS the said Administrator has submitted to the Commissioner of Public Affairs a form of contract relating to each of the phases of the said Project to be executed by each of the said contractors relating to the work to be performed by them each respectively, and also a memorandum of agreement between the said Administrator acting for and in the name of the State of New Jersey, and the City of Jersey City, which provides that the City of Jersey City will at once enter into contracts with the said contractors for the work to be done by each respectively, and will execute a lease to the said Administrator for a term of five (5) years; and

NOW, THEREFORE, BE IT RESOLVED by this Commission, that an acute public emergency exists in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people in the City of Jersey City; and

BE IT FURTHER RESOLVED that John V. Kenny, Director of Public Affairs, as Mayor of the City of Jersey City, and the City Clerk, be authorized to execute the said lease and said Memorandum of Agreement for and on behalf of the City of Jersey City, after it has been approved as to legal form by the Corporation Counsel; and

BE IT FURTHER RESOLVED that John V. Kenny, Director of Public Affairs, as Mayor of the City of Jersey City, and the City Clerk be authorized to execute a contract with the following persons, firms and corporations for the construction and erection of emergency housing on the lands aforesaid mentioned, in particular:

Contract No. 1—General Construction Work	
A. Pangaro and Sons, 240 Fairmount Ave., Jersey City, N. J.	$95,857.00
Contract No. 2—Structural Steel	
Lafayette Iron Works, Inc., 649 Grand St., Jersey City, N. J.	5,590.00
Contract No. 3—Light Iron and Miscellaneous Metal Work	
Lafayette Iron Works, Inc., 649 Grand St., Jersey City, N. J.	2,974.00
Contract No. 4—Plumbing	
Central Plumbing and Heating Co., 209 Clendenny Ave., Jersey City, N. J.	8,434.00
Contract No. 5—Heating and Ventilating	
Langfeldt Heating and Ventilating Corp., 210 43rd St., Union City, N. J.	5,706.00
Contract No. 6—Electrical Work	
White Electrical Contractors, 921 Bergen Ave., Jersey City, N. J.	3,400.00
Contract No. 7—Lawns and Planting	
Jersey Landscaping Co., 129 Fremont St., Jersey City, N. J.	1,178.10
Contract No. 8—Ranges	
Roche Brothers, 223 Pavonia Avenue, Jersey City, N. J.	765.00

in accordance with the terms and conditions of the plans and specifications prepared by Hugh C. Clarke and Leroy Cowan, Engineer and Architect, respectively, after the said contract has been approved as to legal form by the Corporation Counsel.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Edward Thomas Dowd, 671 Montgomery St., Jersey City, N. J.
Joseph Raymond Lefante, 176 Randolph Ave., Jersey City, N. J.
Thomas Lyons, 269 Union Street, Jersey City, N. J.

William Henry O'Neill, 30 Bergen Ave., Jersey City, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, having received a report from Director of Public Safety Charles S. Witkowski, of a hearing held by him Tuesday, February 14, 1950, in the matter of a violation of Section 5 of a Resolution adopting Rules and Regulations governing the sale and distribution of alcoholic beverages by all those holding plenary retail consumption licenses in the City of Jersey City, passed by the Board of Commissioners of the City of Jersey City on April 18. 1939, regarding the employing of a female bartender on July 15, 1949 by one Frank Ardanowski, holder of Plenary Retail Consumption License No. C-503, for premises located at 309 Johnston Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing, Elizabeth Ardanowski, Executrix, Estate of Frank Ardanowski, now deceased, pleaded guilty as charged; and

WHEREAS Director of Public Safety Charles S. Witkowski, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-503, for the premises of 309 Johnston Avenue, Jersey City, N. J., be suspended for a period of five (5) days, with three (3) days remitted for the "plea of guilty," leaving a net suspension of two (2) days; now, therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-503, held by the said Elizabeth Ardanowski, Executrix, Estate of Frank Ardanowski, now deceased, for a period of five (5) days, with three (3) days remitted for the "plea of guilty" leaving a net suspension of two (2) days; and be it

FURTHER RESOLVED that the said suspension shall commence at 6:00 A.M. Monday, February 27, 1950, and terminate at 6:00 A.M. Wednesday, March 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the following which may be sold legally at public auction:

Make	Motor No.	Serial No.	Year
Buick Sedan	AM5779	34107430	1940
Chevrolet Sedan	5683270	None	1936
Chevrolet Sedan	1524345	None	1931
Ford Truck	8539110	None	1939
Plymouth Chassis	None	None	——

Dodge Sedan	D244732	4058591	1936
Pontiac Coupe	8-42765	None	1936
Packard Sedan	XP-1633	None	1936
Harley Davidson Motorcycle	35VLD4739	None	1935
Chevrolet Coupe	2796872	None	1931
Nash Sedan	XE-15053	87052	1935
Ford Sedan	18-2843778	None	1936
Chevrolet Sedan	MT903877	2F110627	1936
Ford Sedan	2778479	None	1936
Dodge Coupe	D5-154794	520353—BC	1937
Nash Sedan	377768	494409	1929
Nash Sedan	LE87061	3716258	1937
Chevrolet Sedan	5776311	None	1937
Plymouth Sedan	PE-221770	2389236	1934
Dodge Sedan	D-22-39257	30632532	1942
Dodge Sedan	DU-94784	A-384378	1935
LaSalle Sedan	2207121	None	1935
Chevrolet Coupe	286013	2-GA-1219431	1937
Chevrolet Sedan	5662382	None	1936
Plymouth Coach	P-2-35117	2665404	1936

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City be and he is hereby authorized to conduct a public auction sale of the automobiles listed in the preamble hereof, at a time and place to be selected by him; and

IT IS FURTHER RESOLVED that the City Clerk of the City of Jersey City, arrange for the necessary publication for such sale and such other details as may be necessary; and

IT IS FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said equipment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS on December 7, 1948, the Board of Commissioners of Jersey City passed a certain resolution introduced by Commissioner Casey, which provided, among other things, that, effective January 1, 1949, the distinction between firemen 1st, 2nd and 3rd years, be abolished, and all firemen of the Fire Department shall be considered as firemen generally, and shall receive the salary theretofore fixed for said firemen, to wit, Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments; and

WHEREAS it is deemed to be in the public interest that the provision aforesaid abolishing the grading of firemen 1st, 2nd and 3rd years, be rescinded;

NOW, THEREFORE, BE IT RESOLVED that, effective March 1, 1950, said resolution adopted on December 7, 1948, as aforesaid, be and the same hereby is rescinded, and that from and after the date hereof the grading of firemen shall be re-established as it existed prior to the adoption of said resolution of Commissioner Casey, such grading to be firemen 1st, 2nd and 3rd years; and

BE IT FURTHER RESOLVED that, effective March 1, 1950, the salary of firemen 1st year, shall be Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments; the salary of firemen 2nd year, shall be Thirty-three Hundred Dollars ($3300) per annum, payable in equal semi-monthly installments; and the salary of firemen 3rd year, shall be Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED that all firemen appointed between December 7, 1948 and the date hereof, shall continue to receive the sum of Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS on December 7, 1948, the Board of Commissioners of Jersey City passed a certain resolution introduced by Commissioner Casey, which provided, among other things, that effective January 1, 1949, the distinction between patrolmen 1st, 2nd and 3rd years, be abolished, and all patrolmen of the Police Department shall be considered as patrolmen generally, and shall receive the salary theretofore fixed for said patrolmen, to wit, Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments; and

WHEREAS said provision aforesaid abolishing the grading of patrolmen, 1st, 2nd and 3rd years, is invalid and contrary to the provisions of R.S. 40:174-144;

NOW, THEREFORE, BE IT RESOLVED that effective March 1, 1950, said resolution adopted on December 7, 1948, as aforesaid, be and the same hereby is rescinded, and that from and after the date hereof the grading of patrolmen shall be re-established as it existed prior to the adoption of said resolution of Commissioner Casey, such grading to be patrolmen 1st, 2nd and 3rd years; and

BE IT FURTHER RESOLVED that effective March 1, 1950, the salary of patrolmen 1st year, shall be Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments; the salary of patrolmen 2nd year, shall be Thirty-three Hundred Dollars ($3300) per annum, payable in equal semi-monthly installments; and the salary of patrolmen 3rd year, shall be Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments; and

BE IT FURTHER RESOLVED that all patrolmen appointed between December 7, 1948 and the date hereof, shall continue to receive the sum of Thirty-five Hundred Dollars ($3500) per annum, payable in equal semi-monthly installments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for the position of firemen in the Jersey City Fire Department;

NOW, THEREFORE, BE IT RESOLVED that the following named persons, and each of them, are hereby appointed to the position of Fireman in the Jersey City Fire Department, at a salary of Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments; said appointments to become effective as of March 1, 1950.

John P. Brett
William F. McGowan
Maurice B. Briefer
Vincent R. Ford
Walter J. Lehman
Patrick C. Priest
Stanley F. Citkowicz
Carmine T. Giantini
Thomas J. Halleran
Douglas A. Watson
John H. Carlson
James F. Farrell

William D. McCarthy
Edward L. Smith
Joseph V. Poulakowski
Arthur E. Zielinski
William A. Connelly
John A. Tomaszeski
William F. Riepe, Jr.
John J. Behson
Vincent J. Core
Edwin H. Gaffney
William F. Purcell
John A. Cullen
Irving F. Van Tassell
Wilbur O. Neal
George F. Gray
Joseph S. Spiess
Frank L. Wisneiwski
Norbert J. Buchala
Joseph R. Quigley
Edward J. Osowski
Joseph W. Kallighan
George L. Breault
John F. Latchford
Edward J. McDermott
John F. Sherry
Edward J. Kennedy, Jr.
Joseph S. Zaburynski
Michael J. McConville
Vincent A. Wadle
Walter J. Flannelly
William P. Hayes
James M. Rottner
John F. Connallon
John R. Spiewak
Carroll A. Polakoski
Francis X. Harper
James McGreevy
Frank R. Crawford
Sigmond A. Siegelski
Thomas A. Fahey
John J. Altvatter
Louis A. DeSalvo
William H. Rooney
James A. Finn
Walter A. Shaw
George W. Diercks
John J. Nichols
Frank Campion, Jr.
Henry A. Delaney
Richard D. Ferris
Thomas J. Egar
David E. Buckley
Albert F. Saulnier
John J. Flaherty
Robert E. McKittrick
John F. Higgins
William G. Gross
John F. Bell
Charles Gretkowski
Kevin R. Enright
Robert J. Underwood
Francis J. Moriarty
Henry N. Eckel
Walter T. With
William H. Burrows, Jr.
Anthony Zaccardi
George A. Onieal
Richard T. Walsh
Edward J. Gray
Francis J. Lee
Harold F. Herman
James J. Morrissey
Thomas G. Taylor
Patrick J. Whelan
Frederick H. Lutze
Philip F. Raleigh
Joseph F. Caren
Harold B. Smith
Elwood G. Pfleger
Dennis J. Farrell
Raymond H. Sommers
Edward J. Concar
Edwin J. Gnecco

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman in the City of Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments;

NOW, THEREFORE, BE IT RESOLVED that the following be named and they are each of them hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments, said appointments to be effective March 1, 1950.

Thomas J. Delaney
William J. Outwater
George H. Glock
Donald H. Norton
John P. Nealon
Charles L. Carney
Edward T. Purcell
James F. Sutcliffe
Paul J. Sousman
Donald B. Kenny
Stephen W. Lipka
Vincent A. Curci
Alex J. Oras
Robert R. Cozzi
Charles S. Niven
James T. Gallagher
Richard E. Tetzlaff
William F. Bennett
Frederick J. Gardner
Roger W. Barr
Thomas F. McCreesh
Ralph H. Holtermann
Charles D. Calvano
George D. Graul
Ambrose E. Artaserse
Edward L. Carroll
Harold M. Smith
John M. Callery
George Andrew
William N. Luck
Edward A. Kasyan
Matthew J. Burns
Frank Z. Laslo
Robert S. Templin
James T. Burns
Leo A. Culloo, Jr.
William J. McCaffery
Edward Legowski
Thomas P. Duane
Richard V. Hammill
John J. Milkewicz
Cornelius J. O'Connell
Francis J. Higgins
Edward S. Bennett
Francis A. Finnegan, Jr.
Rodney M. Thomaier
Charles A. Fowles
George J. Smith
Edward T. DeCrescenzo
Cornelius J. Moriarty, Jr.
Donald P. Lyons
Robert E. Mullin
Anthony J. Jennings
Thomas K. Harris
Donald E. McNeil
Leonard C. Richardson
Edward C. Beck
Joseph R. A. Kearney
Jeremiah J. Lyons
Patrick J. Butler
Walter T. Marnell
John F. Hayden
John A. Sloyan
Benjamin C. Dowden
Amerson R. Bigelow
Frank C. Victor
Peter Zemlanski
Edward P. Quirk
Thomas L. Brennan, Jr.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the name of Joseph N. Grubowski as being eligible for appointment to fill a vacancy in the position of City Physician, Department of Public Safety, and that no other names have been certified for the said position;

NOW, THEREFORE, BE IT RESOLVED that said Joseph N. Grubowski is hereby appointed to said position of City Physician, Department of Public Safety, at a salary of Nineteen Hundred and Fifty Dollars ($1950) per annum, payable in equal semi-monthly installments; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for promotion to the position of Captain in the Jersey City Fire Department; and

WHEREAS the Board of Commissioners of the City of Jersey City have determined that the services of additional captains is required in the Fire Department of the City of Jersey City and deem it for the best interest and for the protection of the public that said appointments be made;

NOW, THEREFORE, BE IT RESOLVED that the following named persons be and they are each of them hereby appointed to the position of Captain in the Jersey City Fire Department at a salary of Forty-seven Hundred Dollars ($4700.00) per annum, payable in equal semi-monthly installments; said appointments to become effective March 1, 1950.

John J. Naughton
Jules A. Riffland, Jr.
Matthew P. Lynch
Paul W. Koppens
Lawrence M. Lynch
Michael J. Burke
William J. Annette
Arthur W. Lynch
Daniel J. Mahoney, 2nd
John J. Doran
James A. Finn
William F. X. Kibblier
Edward A. Jarecki, Jr.
William T. Watson
Anthony C. Lotito
Clifford P. Mason
Thomas J. Corbett, Jr.
James F. Mulligan
William H. Parker
John F. Kelly
Richard C. Rutishauser
Francis P. Kelly
Raymond E. King
Edward K. Wilson
George C. Shecke
Valentine Greene
James A. Rutter, Jr.
Robert F. Geyer
James J. McGreevy
Leonard R. Leath
Henry J. Drew
John E. Stanley
William E. Peters
Edward M. Ruoff
Grover J. Enny
Louis Fausak
Joseph F. Lyons
Wilbur W. Vail
Robert G. Wutzdorff
George A. Salerno
William J. Curley
John Tyrrell
Seton R. Lyons
Lawrence C. Connin
Michael F. Zaccardi
Edgar L. Lee
James Mani
John P. Gernan
William J. Lane
Raymond A. Gibney
William E. Hooton, Jr.
William F. Doyle
Clarence Conklin
Frank A. Casey
John T. McQuaid
Otto Glade
Leo F. Cook
George H. May
William F. Peters
Walter J. Hopper
Charles E. Breitwieser
Theodore J. Becker
Francis X. McNeil

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the names of John J. Barry, Frank B. Murdock, Henry J. Gillen, William T. VanKirk and John J. Morrin as being eligible for appointment to the position of Stock Clerk at the Jersey City Medical Center; and

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the said John J. Barry, Frank B. Murdock, Henry J. Gillen, William T. VanKirk and John J. Morrin be appointed to the position of Stock Clerk at the Jersey City Medical Center, now, therefore, be it

RESOLVED that John J. Barry, Frank B. Murdock, Henry J. Gillen, William T. VanKirk and John J. Morrin be and they are hereby appointed to the position of Stock Clerk, at a salary of One Thousand Seven Hundred ($1,700.00) Dollars per annum, payable in equal semi-monthly installments; said appointment to be effective as of February 15, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, recommending that Dr. Jack M. Brill, Senior Dental Interne, now receiving $420.00 per annum be promoted to the position of Senior Dental Interne at a salary of $600.00 per annum to take the place of Dr. Carl P. Fuardo who resigned as of January 31, 1950; and further

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, recommending that Dr. James McGonnell, Dental Interne now receiving a salary of $300.00 per annum be promoted to the position of Senior Dental Interne at a salary of $420.00 per annum to take the place of Dr. Jack M. Brill promoted as aforesaid; now, therefore, be it

RESOLVED that the said Dr. Jack M. Brill be promoted to the position of Senior Dental Interne at a salary of Six Hundred ($600.00) Dollars per annum, with Maintenance, payable in equal semi-monthly installments; said promotion to be effective as of February 1, 1950; and be it further

RESOLVED that the said Dr. James McGonnell, Dental Interne at the Jersey City Medical Center be promoted to the position of Senior Dental Interne at a salary of $420.00 per annum, with Maintenance, payable in equal semi-monthly installments; said promotion to be effective as of February 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Grace R. Bennett as being eligible for permanent appointment to the position of Telephone Operator at the Jersey City Medical Center; and

WHEREAS Mayor Kenny is in receipt of a communication from Dr. Georg O'Hanlon, Medical Director of the Jersey City Medical Center recommending th permanent appointment of the said Grace R. Bennett to the position of Telephon Operator at the Jersey City Medical Center; now, therefore, be it

RESOLVED that the said Grace R. Bennett be and she is heeby permanently a pointed to the position of Telephone Operator at the Jersey City Medical Center, at a salary of Two Thousand Three Hundred ($2,300.00) Dollars per annum, payable in equal semi-monthly installments; said appointment to be effective as of February 21, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the names of Joseph F. Masiello and Barbara Plewacki as being eligible for appointment to the positions of Principal Clerk-Stenographer at the Jersey City Medical Center; and further

WHEREAS Mayor Kenny is in receipt of a communication from Doctor George O'Hanlon, Medical Director of the Jersey City Medical Center who recommended that the aforesaid Joseph F. Masiello and Barbara Plewacki be appointed to the position of Principal Clerk-Stenographer at the Jersey City Medical Center, at a salary of $2500.00 per annum, effective as of February 1, 1950; now, therefore, be it

RESOLVED that the said Joseph F. Masiello and Barbara Plewacki be and they are hereby appointed to the position of Principal Clerk-Stenographer at the Jersey City Medical Center, at a salary of Two Thousand Five Hundred ($2500.00) Dollars per annum, payable in equal semi-monthly installments; said appointments to be effective as of February 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Phyllis L. Gray as being eligible for permanent appointment to the position of Assistant Supervisor—Operating Room; and

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, recommending the permanent appointment of the said Phyllis L. Gray to the position of Assistant Supervisor—Operating Room, at a salary of Two Thousand Seven Hundred ($2,700.00) Dollars per annum, with Maintenance, effective as of February 15, 1950; now, therefore, be it

RESOLVED that the said Phyllis L. Gray be and she is hereby permanently appointed to the position of Assistant Supervisor—Operating Room at the Jersey City Medical Center, at a salary of Two Thousand Seven Hundred ($2,700.00) Dollars per annum, with Maintenance, payable in equal semi-monthly installments; said permanent appointment to be effective as of February 15, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of Anna and Joseph Mascemik for permission to erect a garage for one car in the front of the basement of their dwelling located at 25 Bidwell Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to Anna and Joseph Mascemik to erect a one car garage in the front of the basement of their dwelling located at 25 Bidwell Ave., as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Departments of Public Works and Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of M. W. Kellogg Co., for permission to erect three 4,000 gallon gasoline and one 4,000 gallon fuel oil tanks, buried underground within the lot lines of their own property located at the Foot of Kellogg St., better known as Block 1290A, Lot 9K, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to the M. W. Kellogg Co., to erect three 4,000 gallon gasoline and one 4,000 gallon fuel oil tanks, buried underground within the lot lines of their own property located at the Foot of Kellogg St., better known as Block 1290A, Plot 9K, as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Department of Public Safety; and, be it

FURTHER RESOLVED that the use of this gasoline and these tanks are for the sole use in their business and not for public sale.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the Department of Public Affairs of the City of Jersey City is in possession of Cadillac Sedan, Motor No. 8406361, Serial No. 8406361, year 1946; and

WHEREAS said automobile has become of no further practical use to the City of Jersey City; and

WHEREAS it is deemed in the public interest that said automobile be sold at public auction at the earliest possible date;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City, be and he is hereby authorized to conduct a public auction sale of the said automobile listed in the preamble hereof, at a time and place to be selected by him; and

IT IS FURTHER RESOLVED that the City Clerk of the City of Jersey City arrange for the necessary publication for such sale and such other details as may be necessary; and

IT IS FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said automobile.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, Specifications for the furnishing and delivering to the Medical Center of Jersey City, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950:

Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Drygoods Supplies, Janitorial Supplies, Laundry Supplies, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, Meats;

WHEREAS this Board of Commissioners has approved said Specifications; therefore, be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the

Furnishing and Delivering of Gasoline to the various Municipal Stations of Jersey City for a period of one (1) year, commencing April 1, 1950 and ending March 31, 1951.

WHEREAS this Board of Commissioners has approved said Specifications; therefore, be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

RESOLUTION AT THE REQUEST OF MAYOR KENNY

By COMMISSIONER SPENCE:

WHEREAS the Mayor of the City of Jersey City has made a complete study of the salaries and wages of full time employees of the City of Jersey City; and

WHEREAS it is his considered opinion that the full time employees of the City of Jersey City receiving less than $2,900.00 per annum are justly entitled to receive an increase in wages, and that a schedule of increases be adopted that would give to the lower paid full time employees the benefit of such increases;

IT IS, THEREFORE, RESOLVED that effective March 1, 1950 the annual salaries of all full time employees of the City of Jersey City receiving an annual salary of less than $2,900.00 shall be increased as follows:

Employees receiving less than $2,600.00 per annum shall be increased $300.00 per annum;

Employees receiving salaries between $2,600.00 and $2,900.00 shall receive salary increases bringing their respective salaries to $2,900.00 per annum.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS this Nation has set aside a period dedicated to "Brotherhood Week" with the objective of creating a better understanding by and among the peoples of this Nation, they of all creeds, color and religious convictions; and

WHEREAS the attainment of such objectives will insure greater tolerance, comradeship and good-will by and among our citizens;

THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City do hereby endorse the observance above recited and do importune and urge our citizenry to join hands in the attainment of the aims of such brotherhood program.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

At this time Commissioner Messano moved that the City Clerk proceed with the opening and reading of the sealed bids received as noted above.

Seconded by Commissioner Murray and carried.

The City Clerk opened the bids and read them as follows:

Parking Signs, Metal "U" Posts, Adjustable Buckle Brackets With Bolts and Nuts, Dept. of Public Safety

1. The Grote Mfg. Co., by items, with certified check $1050.00.
2. Municipal Street Sign Co., Inc., by item, with certified check $1615.00.
3. Miro-Flex Co., $3943.00, with certified check $1314.33.

Single Circuit Perforating Registers, Dept. of Public Safety

1. Superior American Fire Alarm & Signal Co., $550.00, with certified check $1834.00.
2. The Gamewell Co., $6011.50, with certified check $2005.00.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the foregoing bids as read were referred to the General Purchasing Agent for investigation and report.

The City Clerk asked if there was anyone present who desired to address the Commission.

John R. Longo appeared before the Commission, requested, and was granted permission to address the Commission.

By JOHN R. LONGO:

I want to ask some questions on the parking lot leases. The Harwood Corporation. I would like to call to the attention of the Commissioners that yesterday in the Supreme Court, there was litigation on a certain parking lot lease at Journal Square brought forth. The Harwood Corporation opposite the Stanley Theatre. I would like to know from the Commissioners whether the Harwood Corporation is running that parking lot at this moment. Would the acting Mayor kindly let us know if the parking lot lease has expired.

By THE ACTING MAYOR:

It has expired. There was a re-leasing to the Harwood Corporation.

Q. Permanent possession?

A. Month to month basis.

Q. Is it legal to re-lease that to the Harwood Corporation on a month to month basis and is the City getting all that it should get by leasing it to the Harwood Corporation?

A. Discuss that with Mr. Graf.

By COMMISSIONER MURRAY:

Just a minute. I think it should be right out in the open.

By MR. LONGO:

Unless Mr. Graf would like to answer it in public.

By MR. GRAF:

The Harwood Company operated on a monthly basis and the monthly tenancy expired last August. Since that time, they received a two-year lease at an increased rental.

By MR. LONGO:

Then it has been leased to the Harwood Corporation on a permanent possession for two years.

A. Yes, Sir.

Q. Then Commissioner Spence was in error when he said month to month?

A. Prior to the lease expiration they were renting month to month.

Q. When was the lease rendered to them on a yearly basis?

A. Some time after the lease expired.

Q. That was after the Bowl resolution was presented and you granted that back to the Harwood Corporation? Can you tell me what the rental is?

A. I was not expecting this to come up here today. If you come up to my office I will give you that.

Q. How about the Path?

A. They don't own it, they rent it. That monthly tenancy expired in August. It is located where the Bowl is located. Subsequently a new lease was granted to them for a definite time.

Q. This corporation has been carrying on. They made a profit during the Hague regime and are carrying on?

A. At an increased rental.

Q. Was anybody allowed to bid for that lease?

A. Nobody requested to bid on it.

Q. According to the Court, the Bowl organization presented fourteen thousand dollars for the privilege of having the right to run that parking lot.

A. The resolution as offered by the Bowl and Path was offered for the premises. The Harwood Company who was the original tenant in possession at the time, offered the bid and the City felt that in view of the stipulations entered into, they had a right to offer the bid until such time as the City foreclosed or disposed of the property.

By COMMISSIONER MURRAY:

Are you finished on the lease?

By MR. LONGO:

No, sir. I am not. In the matter of the lease, according to the Supreme Court yesterday, the lawyer testified and the Prosecutor brought out the information. He admitted he drew up a resolution and that resolution by some manner or means, found its way into the City Commission and one of the City Commissioners presented that as a City law or ordinance granting that particular plot to his client. I think it is a serious reflection on the City of Jersey City. In other words, if I want to establish a dance hall in some part of Jersey City and I drew up a resolution giving me that right and I gave it to one of our Commissioners to pass making it a law, that would be having a Commissioner representing me. Will the Corporation Counsel or Acting Mayor tell the Supreme Court if the proceedings are correct or erroneous? The Supreme Court says the lease was drawn up by a lawyer and was presented by one of the Commissioners.

By COMMISSIONER WITKOWSKI:

Are you now asking questions on what you saw in the newspapers?

A. That was in the Supreme Court.

By COMMISSIONER MESSANO:

If any concern, group or interests were interested in a particular piece or kind of property is it not customary for somebody connected with that group to draw up a bill and present it to the legislature?

A. That is so, but it involves city money. We have people looking for the same parking lot. You say it is customary to do that. You give a resolution to the Legislature. Still it would not be customary for you to present a resolution favoring me involving three hundred thousand people.

By COMMISSIONER MESSANO:

I am talking of procedure. If you had a matter that required a resolution, would you not want some attorney to present that resolution, say "this is what I am interested in" and offer it for approval by the Commission? What's wrong with that?

A. I just want to know whether it was done.

Q. I thought you were questioning how it was done. I know, from my experience in the Legislature, people would draw up a resolution and present it.

A. I felt that maybe the Court had not brought out all the details. I want to know whether Andrew Wittreich presented that resolution?

By MR. GRAF:

Andrew Wittreich represented the Bowl and Path organizations on the morning the resolution was offered. The resolution was tendered to me by Mr. Wittreich and I tendered it to Mr. Spence who had charge of those properties. He studied the resolution and he determined that the resolution be withdrawn.

By MR. LONGO:

Who favored giving his client the lease?

By MR. GRAF:

It was not granted in anybody's favor. They were paying an increased rental.

Q. You told me you got the best bid from the Harwood Corporation.

A. We got a better rental.

Q. Over the Harwood Corporation?

A. Yes, sir, that is right.

Q. What happened as stated in the Court was true?

A. That is right.

By COMMISSIONER MURRAY:

I want to talk for myself. I have no recollection of having voted for any such thing. I have a distinct recollection of being opposed to leasing that from month to month. That was no resolution that I voted on. I have not missed one meeting here since we went into office. I remember something coming up. I did not vote for it, neither will I vote for it.

By MR. LONGO:

You heard it said that it was granted to the Harwood Corporation for two years?

By COMMISSIONER MURRAY:

I know nothing about it.

By MR. LONGO:

Then Mr. Graf, the Attorney, has granted a very profitable lease to people who operated under the Hague regime?

By MR. GRAF:

Mr. Graf granted no such lease to anybody.

By MR. LONGO:

Who did?

By MR. GRAF:

Commissioner Spence who has charge of that property. Heretofore under the Hague administration, the City obtained possession of that property under foreclosure. During the course of the proceedings, the Harwood Corporation filed an answer stating that they had a right to possession of that property. Mr. Herschenstein, the Corporation Attorney, represented these people. They said if the City would withdraw their objection and continue the monthly rental until the City disposed of that property. We were checking over this property when we came in and the question was asked me if they were monthly tenants. Mr. Reilly was then my assistant and he advised that they were monthly tenants. I advised to serve a thirty-day notice on them to get out. Mr. Kolavsky went into Supreme Court and got an injunction against us. We went into the matter and were satisfied that the Harwood Corporation had the property during the hard times and brought up the business. At that time, Mr. Wittreich's client came in and offered to lease the property. The resolution was presented, but never came up. There was no vote on it. Mr. Kolavsky objected to it at that time.

By COMMISSIONER MESSANO:

We can refer to the minutes.

By MR. GRAF:

There was nobody else but Mr. Wittreich's client who made an offer to rent that property. We went over it and felt that Mr. Wittreich's client was entitled to the property and at an increased rental. We gave them a lease of a definite time. That was not confirmed by this Commission. The lease was approved by the Department of Finance and Harwood Corporation.

By MR. LONGO:

When the Bowl Company was ready to take this lease, they offered a resolution and it was about to be read off. It was then a five commissioned matter. When the Bowl was thrown out the front door, Harwood comes in the back with its resolution.

By MR. GRAF:

Commissioner Potterton originally leased the property to them.

By MR. LONGO:

Why I brought up these questions, The Bowl Corporation which did not get the lease, this Bowl Corporation resolution which was almost voted upon. The figure behind this put up Fourteen Thousand Dollars and when they were refused the lease or when they claim they were double-crossed in getting the lease, this Fourteen Thousand Dollars, it was not given to the City, but was given to the lawyer, was mysteriously returned in a cigar box. The papers claim the money was returned. Don't you think if one of the Commissioners did return Fourteen Thousand Dollars to the Bowl then it is a matter for the City Commissioners?

By COMMISSIONER MURRAY:

I just want to go on record—if any such thing happened, it was not me.

By MR LONGO:

Will any of the Commissioners advise me if he drove—? Are the Commissioners willing to deny that they were the ones that served as chauffeur for the messenger who returned Fourteen Thousand Dollars in one-thousand dollar denominations packed in a cigar box and drove him to Newark and gave it to Mr. Van Riper and given to the lawyer who represented the Bowl?

By COMMISSIONER WITKOWSKI:

You are asking me? I did not drive anyone!

By MR. LONGO:

That is all, read "Jersey Justice" tomorrow.

At this time Sidney Bernstein of 431 69th Street, Guttenberg, N. J., appeared before the Commission, requested, and was granted permission to address the Commission.

By MR. BERNSTEIN:

It happens to be Woodcliff Construction Company instead of Pangaro on Contract No. 1 (Construction of Veterans' Housing Units at 200-208 North Street). Commissioners, in reference to the base bid, Woodcliff Construction happens to be the low on Contract No. 1 with our low estimate of $93,300.00. There was some complaint about informality which the City can accept as it would benefit the City. I don't see why it was mentioned that Pangaro was low. There is a paragraph that it is for the benefit of the City.

By COMMISSIONER SPENCE:

When that bid was submitted, it was irregular. You were supposed to submit certain information and you did not. Were you not supposed to submit an alternate bid?

By MR. BERNSTEIN:

Alternate No. 1, there is no reduction to the City. There is no saving to the City on that basis.

By COMMISSIONER MURRAY:

You appeared before the City and State authorities on this. You know very well that you did not conform to the regulations of the bid. You know that there were two brackets under which to bid. You only bid under one. Is that correct or not?

By MR. BERNSTEIN:

There is only one base bid we left out. That is what we agreed to correct.

By COMMISSIONER MURRAY:

Then you agreed to correct it; after you saw the other fellow's bid and the other bidder conformed one hundred percent and bid the two items; and when you saw the lower bids, you wanted to say "I will put it in mine." Is that true?

By MR. BERNSTEIN:

It is supposed to be either one side or two sides.

By COMMISSIONER MURRAY:

You did not say.

By MR. BERNSTEIN:

Mr. Warren from Trenton, he asked me whether it meant one side or two sides. I told him square foot meant two sides.

By COMMISSIONER MURRAY:

You were not the lowest bidder and you wanted to take unfair advantage. It was illegal, unfair. If you want to talk, we will let you talk; we want the same courtesy. You are trying to create the impression that the City is letting bids and losing money. You have a colossal nerve. You want to come in here and say you are the lowest bidder and you have no right legally or morally and you will not get that right.

By MR. BERNSTEIN:

It happens time and time again.

By COMMISSIONER MURRAY:

We are trying to conform to the law and are trying to do what is right.

By MR. BERNSTEIN:

The only satisfaction I would like is to re-bid the entire contract. Advertise for new bids to see what happens.

By COMMISSIONER MURRAY:

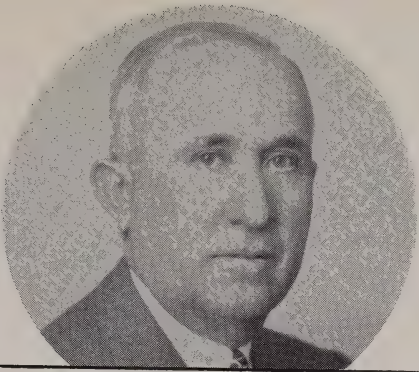
If you think you have not been treated fairly and honorably, you retain counsel and see what you can do about it.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, this Meeting was declared adjourned and continued to Wednesday, March 1, 1950, at 11 o'clock in the forenoon, in the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of February, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.
LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
Commissioners.

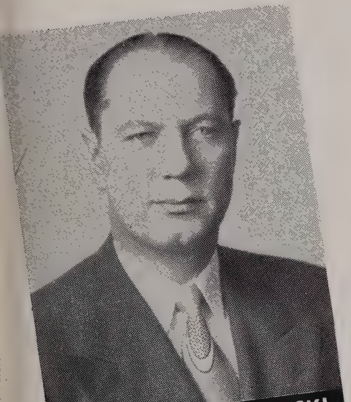
PUBLIC LIBRARY JERSEY CITY, N. J.



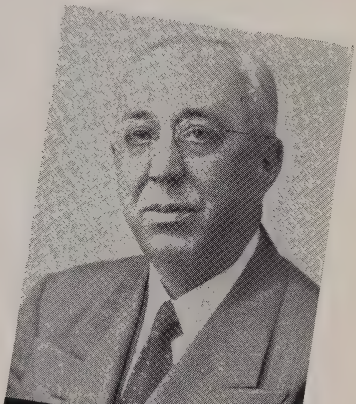
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

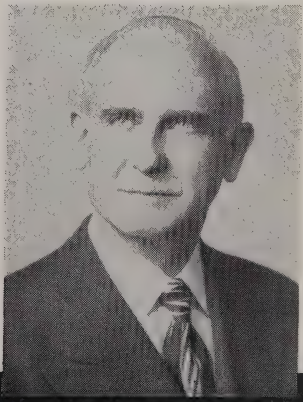


CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETING OF MARCH 1, 1950

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETING OF MARCH 1, 1950

Minutes of an Adjourned Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Wednesday, March 1, 1950, at 11 o'clock A.M.

The Mayor called the meeting to order at 11:16 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

BUDGET HEARING

This time and place having been fixed by the Board of Commissioners of the City of Jersey City and public notice advertised as required by law, for the purpose of holding a public hearing on the adoption of the Budget and Tax Resolution for the year 1950 for the City of Jersey City, the City Clerk read the public notice of hearing.

At this point the City Clerk read the following certification:

"It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53. Dated February 27, 1950.

Walter R. Darby,
Director of Local Government,
By (s) Armour S. Hulshart."

City Clerk Tumulty: I would like to announce that the Budget, as published and offered here this morning, bears the approval of the State authority signed by Homer S. Hulshart for the Director of local government.

The Mayor and members of the Commission now invite to be heard any and all persons who have anything to say on the subject of the Budget which is up for adoption.

(No response.)

City Clerk Tumulty: If there is any person present who desires to address himself or herself to the Commission, step foward, please.

Mr. John Elvis: John Elvis, 3603 Hudson Boulevard, Jersey City, New Jersey.

Mr. Mayor, these questions were prepared by the Budget Committee of the Good Government League of Jersey City, Incorporated.

Commissioner Messano: Who are they? Who is the president and the secretary?

Mr. Elvis: Vincent Caggiano is the president, sir.

Commissioner Messano: Where are they located?

Mr. Elvis: We hold our meetings down at 32 Center Street, sir, at the present time.

Commissioner Messano: Who is the president?

Mr. Elvis: Vincent Caggiano.

Commissioner Messano: Who are the other members?

Mr. Yengo: You don't have to give him that information. The questions are bona fide legitimate in reference to the Budget and I think Commissioner Messano is out of order.

These questions were prepared by your Committee. I happened to be there when they were prepared. I didn't intend to take part in this Budget hearing. I see no reason for Mr. Messano questioning you or grilling you. I think, therefore, the questions should be asked and answered and give the Commission a chance to decide whether they are fair or unfair.

Mr. Messano, I think you are unfair to this gentleman.

Commissioner Messano: I don't intend to be unfair. I would like to know who the various people are.

Mr. Yengo: I will give you the corporate certificate.

Commissioner Messano: Please, give me an opportunity to say something. I want to know who they are, where they are located, if they are a bona fide organization and where they exist.

City Clerk Tumulty: One moment, Mr. Yengo. The Clerk has not recognized your attendance and you will not be entertained before this Board until you have been rceognized.

Mr. Yengo: That is the corporate certificate. If he don't——

City Clerk Tumulty: One moment, Mr. Yengo, the Clerk advises you you are out of order and unless you are presented to this Commission, you will not be heard.

Mr. Yengo: Introduce me. Introduce me.

City Clerk Tumulty: You will not be permitted to introduce anybody.

Mr. Elvis: I understand you gave me the floor. I came down here as a gentleman——

City Clerk Tumulty: You have the floor and when Mr. Yengo is recognized, he, too, then will be heard.

Mr. Yengo: Do you want this young man to ask you questions as an American and allow me to assist him when he is questioned by a member of your Commission, who is also a counsellor-at-law, and it is not fair to this young man.

Mayor Kenny: Every citizen in Jersey City has a right to come before this Commission and ask any question pertaining to the Budget.

Insofar as the Commission itself is concerned, what Commissioner Messano said, he has a right, I think, to ascertain who he represents and where the organization he represents might be located.

Mr. Yengo: You show the corporate certificate and that is all. Go right ahead.

Mr. Elvis: Are we ready to start, Mr. Mayor? I have a business to go to and I don't have all day here.

Did you study the financial condition of Jersey City prior to the election of May 10?

Commissioner Witkowski: Whom are you directing your question to?

Mr. Elvis: Mr. Mayor, Mr. Commissioner.

Mayor Kenny: Submit all your questions and we will answer them.

Mr. Elvis: I would like individual answers because I have to report this evening to the Budget meeting.

Mayor Kenny: You will get individual answers. Submit them all at one time.

Mr. Elvis: All right. The first one is: Did you study the financial condition of Jersey City prior to the election of May 10th? Isn't it a fact that you and your colleagues publicly proclaimed the City of Jersey City was not being governed efficiently? Didn't you promise the people of Jersey City an efficient administration? In view of the fact that the tax rate has been increased by $3.00 per thousand valuation explained by appropriations at seven million six hundred thousand for the 1950 is higher than the 1949 appropriation of seven million five.

Sinecures and drolls were criticized by you and your colleagues during the so-called Freedom Campaign.

Do you still employ such people? I am sure I can name quite a few.

During the course of the past few months while you have been in office, I read fantastic stories about great savings brought about by you and your Board of Chosen Freeholders.

Why is it that the tax rate must go up? The savings included the City of Jersey City, Roosevelt Staduim savings of approximately four hundred thousand by Commissioner Murray. A million dollar slash in the County expenses, a less expensive Law Department, are these actual economies or mere book entries?

Mr. Yengo: Start asking the questions over and let each one give you an answer before you go on the separate questions.

Mr. Elvis: That is all I have for you. Now, may I have an answer for each question?

Mayor Kenny: You haven't asked any questions yet pertaining to this Budget except that the Department of Public Affairs this year is $7,599,331.95 as compared with $7,005,190.10 in 1949, an increase of $594,000.00 in this year's budget insofar as the Department of Public Affairs is concerned.

Do you want an answer as to what constitutes the increase?

Mr. Elvis: Yes, sir.

Mayor Kenny: All right. Increases to the lower salary brackets $409,500.00, additional personnel at the Medical Center, such as nurses and nurse maids, $171,500.00, mandatory provisions for direct relief increase in 1950 appropriations over 1949 $275,000.00, making a total of $856,000.00.

The other items for supplies, food and so forth at the Medical Center were reduced through savings to the extent of $237,000.00 and the appropriation of $25,000.00 for the Jersey City Planning Board was transferred to the Department of Revenue and Finance. These two items represent a total of $262,000.00, giving you the increase of $594,000.00 for the Mayor's Department.

Mr. Elvis: Thank you, sir.

Commissioner Messano, why is your appropriation higher for 1950 than it was in 1949?

Commissioner Messano: My 1950 appropriation of $2,448,644.45 for 1950 as compared with $2,390,709.30 for 1949, or an increase of $58,000.00.

Now, we approached that this way: Salary increase and low salary bracket employees $64,065.00; increase in lighting, $50,000.00; merchants, businessmen, as a result of the Central Avenue trestle being removed required additional lighting. During the war, many of the lights that existed were dimmed out. They now request that we furnish them with additional light and we are providing for that. There was an increase of about $20,000.00 in the garbage contract and I am providing for new signs some of which you have seen in our City.

Mr. Elvis: Yes.

Commissioner Messano: I am providing $10,000.00 for new signs or a total increase of $144,065.00.

Now, as against that I show a decrease in personnel of $47,000.00; decrease and other expenses, supplies and so forth of $29,000.00; reduction and street repairs, $10,000.00 which makes it $86,000.00. The $86,000.00 from the $144,000.00 shows a net increase of 1950 over 1949 of $58,000.00.

If these other elements weren't in this thing at all, the increase in the low bracket employees and so forth, I would have a reduced budget.

Mr. Elvis: Thank you. Did you do away with unnecessary jobs in your department, sir?

Commissioner Messano: I reduced the personnel to the extent of $47,000.00.

Mr. Elvis: You too criticized the previous administration for being inefficient. Explain the instauration (sic) in your efficiency.

Commissioner Messano: I think your question is irrelevant and immaterial and has nothing to do with the subject under discussion.

Mr. Elvis: Commissioner Messano, I only asked the question. Will you answer it?

Commissioner Messano: I answered. It is irrelevant and not material to the issue.

Mr. Elvis: All right, sir, thank you.

Commissioner Murray. You boasted of a great victory in reference to Roosevelt Stadium and $400,000.00 saving not so long ago. Yet, your appropriation for 1950 is just about $28,000.00 less than the 1949 appropriation. Kindly explain that to me.

Commissioner Murray: If I understand your question, it is a complex question that I would like you to separate.

I didn't boast or didn't talk or make any statement about saving $400,000.00 on the Roosevelt Stadium.

Mr. Elvis: The question was, sir, I will read it again. I just only want the answer, I am not asking you to go into details.

Commissioner Murray: I want you to be specific.

Mr. Elvis: I am being specific as possible, sir. You boasted of a great victory in reference to the Roosevelt Stadium of $400,000 sometime——

Commissioner Murray: Is there a period after great victory, after Roosevelt Stadium or are you continuing?

Mr. Elvis: Continuing, sir. If it was a period I would drop my voice.

Commissioner Murray: I wanted to make sure about the question.

Mr. Elvis: As far as my education, sir, don't worry about it. It is not so long ago, yet your appropriation——

Commissioner Murray: Just a moment, would you mind reading it over again?

Mr. Elvis: You boasted of a great victory in reference to Roosevelt Stadium at a $400,000.00 saving not so long ago.

Commissioner Murray: Just a moment, $400,000.00 savings where?

Mr. Elvis: On the Roosevelt Stadium.

Commissioner Murray: I said no such thing and I defy you or anyone else to show me where I ever said that and that is why I wanted you to be specific.

Mr. Elvis: I am being specific.

Commissioner Murray: Now, just a moment. You want your answers. You will get them from me.

Mr. Elvis: That is what I am here for.

Commissioner Murray: Be assured of that. Where did I boast first about saving $400,000.00 in the Roosevelt Stadium?

Mr. Yengo: He boasted approximately $400,000.00 in reference to his appropriation, not on the Roosevelt Stadium; and he wanted to use that money for the bonus for the employees and Mr. Murray withdrew his resolution when Mr. Kenny and the other members voted against it. So, it is not on the Roosevelt Stadium, Commissioner. I happened to be there when they drew up the questions. It is not on the Roosevelt Stadium. It is on your entire budget.

Commissioner Murray: I am surprised if you were there, you didn't have these questions properly framed. That mixes two things up.

Mr. Yengo: Commissioner, you brought me into this and I will answer you. You boasted——

Commissioner Murray: I didn't bring you in, but if you want to come in, I have no objections.

Mr. Yengo: You boasted recently that you cut your expenditures by approximately $400,000.00 recently.

Commissioner Murray: Pardon me, John——

Mr. Yengo: Did you or did you not?

Commissioner Murray: Do you want——

Mr. Yengo: Did you or did you not. That is all we are asking, we are not here to argue. We just want to go back with answers.

Did you boast of less expenditures to the amount of $388,000.00, approximately $400,000.00 in your department

Mr. James Creegan also asked that question of you in the public press. He may be here today to ask you again. We want you to have your answer ready for him. We are not against you in any way. We are not against the Mayor. We are really assistants. We merely want answers.

Commissioner Murray: I thank you very much for granting me to prepare myself for anyone, but I am prepared for anyone.

Mr. Yengo: It was certainly well done for the longshoremen and I don't mean that as a direct hit at you, I am aiming it at somebody else.

Mayor Kenny: Mr. Yengo, please confine your remarks to the budget. That is what the hearing is for and nothing else.

Commissioner Murray: All I want to know—I will answer any questions you want. All I want to know, are you now substituting for Mr. Elvis?

Mr. Yengo: I will answer that question. I am not substituting for him—only on the question, I don't want to see—after all, you are a member of the Bar, Commissioner Messano is, Commissioner Witkowski is, you men are better prepared to ask questions.

I am only a student at law and I took the day off from my clerkship. I will have to make it up on Saturday.

Now, the question is this: Did you recently state——

Commissioner Murray: My answer to your question is yes.

Mr. Yengo: You did. That is all we want to know. That is all. That is all we want to know. It is not on the Roosevelt Stadium.

Mr. Elvis: Commissioner Spence, isn't it a fact that Mr. Sternkopf is employed in the same manner——

Commissioner Murray: Pardon me. Before you go on, not only did I boast but I saved it too.

Mr. Elvis: Congratulations.

Isn't it a fact——

Commissioner Murray: Pardon me. In case you want to know where that went at the end of the year, anything that is left in any of the departments goes back into the general fund of the City and that is where that money went.

I do not have that money from last year to use in my budget this year in addition to what I am getting; so, you get that straight.

Mr. Elvis: All right. Thank you. You are a gentleman and a scholar.

Commissioner Spence, sir, isn't it a fact that Mr. Sternkopf is employed in the same manner as Mr. Greer was under the former administration?

Commissioner Spence: Essentially.

Mr. Elvis: Thank you, sir. Kindly explain why you did not object to the 1950 appropriation for Commissioner Murray's department in view of the fact that he by his own admission publicly stated that he saved $400,000.00, and won a great victory from Roosevelt Stadium—here we are again. Shall I read it over?

Commissioner Spence: I think that question—the same nullifies the question you asked before. It goes back to the Roosevelt Stadium.

Mr. Yengo: But it is in reference to expenses, Commissioner. You okayed the budget, you are the Financial Commissioner.

The young man is only asking a logical question. If Mr. Murray stated that he saved so much money, why do you put your signature to a budget when he said he can save that money?

Commissioner Spence: He did save it.

Mr. Yengo: But, how come his appropriations don't show it.

Commissioner Spence: Ask him.

Mr. Yengo: We did ask him and he answered us. Well, we appreciate his answer. We are not in conflict, but you didn't answer his question.

You see, the question is with you, Commisisoner. It is not with Commissioner Murray.

Commissioner Spence: Ask it now, ask it again without the Roosevelt Stadium.

Mr. Elvis: Ask it with the Roosevelt Stadium out.

Mr. Yengo: Leave it in.

Mr. Elvis: Kindly explain why you didn't object to the 1950 appropriation for Commissioner Murray's department in view of the fact that he by his own admission publicly stated that he saved $400,000.00 and won a great victory in the Roosevelt Stadium matter?

Commissioner Spence: I think your question ought to be divided up in two parts now. Suppose you divide it up and ask separate questions. I think that is very proper. You have two questions there.

Mr. Yengo: It is a statement and he is asking you to explain it.

Mr. Elvis: That is all.

Mr. Yengo: He is not questioning you.

Commissioner Spence: You are asking questions.

Mr. Elvis: I am asking you to explain, kindly explain——

Mr. Yengo: Wait until corporate counsel Graf tells him what to answer.

Commissioner Spence: I think that my answer to your question or questions would be this: Commissioner Murray is the head of the Department of Parks.

Mr. Elvis: Yes, I understand that.

Commissioner Spence: Commissioner Murray submitted a budget which in his opinion as head of his department was the budget he needed to properly run his department in the year 1950; and I am guided by his judgment.

Mr. Elvis: That is all I wanted to know, sir.

Does it seem logical that the situation should call for a higher appropriation?

Commissioner Spence: In view of the things of Mr. Murray's department for this year, yes.

Mr. Elvis: Are Colonel Edward Devlin and Harold McFarland employed by your department?

Commissioner Spence: That's right.

Mr. Elvis: Yes?

Commissioner Spence: That's right.

Mr. Elvis: Why are there two men who receive $7,000.00 each working elsewhere?

Commissioner Spence: They are working elsewhere in order to develop a new department for our City which we consider as most important for the future development of it in the years to come.

They are set up there in a department which is going to become increasingly important as the re-development, the re-housing arrangements and the management of the State and Federal housing, which is now in the laps of Jersey City, becomes more and more important. And it is necessary for us to transfer a number of our personnel into another place where the Planning Board, the apartment authority, and all those other developments can be better correlated and run, and have more space.

There was no new help hired. There will be no new help hired and I am operating my department with a very much reduced staff and putting in long hours myself in order to accomplish this for the people of Jersey City.

That is my answer.

Mr. Elvis: Thank you, sir. Are they worth $7,000.00 for the job they are doing, sir?

Commissioner Spence: I think they are very, very much worth that amount of money.

Mr. Elvis: I think——

Commissioner Spence: Of course, that will become more evident as the time goes by, as the people of Jersey City see the vast scope of the operation which is coming.

Mr. Elvis: That is all, sir. Thank you.

Commissioner Witkowski, I had to get around to you eventually.

The Committee on the Budget feels that there is—that is, the good Budget Committee, the Committee on the Budget—feels that your department due to the increased personnel and retirement rightfully called for the increase in the 1950 appropriation.

We do hope that you make every effort to reduce costs in the future.

Commissioner Witkowski: Thank you.

Mr. Elvis: Thank you, gentlemen.

City Clerk Tumulty: Is there any other person present desiring to address the Commission on the subject of the Budget?

Mr. John W. Yengo: John W. Yengo, 244 Duncan Avenue, Jersey City, New Jersey.

Mr. Mayor, Honorable Commissioners, I want you to know one thing, that Jack Elvis, Jr., represented the Good Government League, Incorporated, of Jersey City.

Those questions were drawn up not to criticize or attack you. Those questions were asked because people were wondering about them. We only wanted answers. We are not arguing with you.

It seems to me that today every time you ask a question, people seem to think that you are arguing. We are not arguing. We merely want information. We will take it back and pass it on.

We send it through the mail in mimeograph form. As far as you gentlemen are concerned, I didn't come down here as a person to criticize in any form or manner.

Jack Elvis represented the Good Government League, Incorporated. At this time, I represent myself. I want you to know that I studied your campaign. I studied every promise that you made during the campaign. I studied all your promises.

I now come before you merely to state that I am interested in City Government and the budget. If I weren't, then, what kind of a man would I be had I been elected?

I spoke to the Honorable Mayor on many occasions on the policies in reference to this City. I spoke to Commissioner Murray and Commissioner Witkowski and I also recall a little meeting with Commissioner Messano when we took a nice ride down behind Roosevelt Stadium and we discussed the Stadium and everything else. Mr. Spence, I believe I even spoke to you before May 10th and we were all in accord and were all fighting for a common cause.

Now, my appearance here today is merely to inform you that I am still interested in local government. I don't want it to be said of me later that, "Where were you three years ago or four years ago?" I want the public to know that I am still interested and will be interested, and when the time comes to criticize, I will do that.

I have nothing against you gentlemen.

Mayor Kenny: John, you are very, very welcome here and so is anybody else that has any constructive criticism.

The Mayor and the City Commissioners welcome constructive criticism but this hearing is strictly on the Budget and we want everybody who has any questions to ask to step forward and give their names. We thank you for your——

Mr. Yengo: And I thank you for your kind listening and if I can be of help in the future with my files, records of the past four or five years when I dug in, be free to call on me. Thank you.

City Clerk Tumulty: Is there any other person present desiring to address the Commission on the subject of the Budget?

Dr. Leon Banach: Dr. Leon Banach, 2778 Boulevard, Jersey City, New Jersey.

I am not the lawyer, I only have certain effects because I have been taking an interest in civic government since I was nine years old in the section where I lived, down in the Tammany Hall section. I was brought up there.

Now, I have been here in this City 30 years and I have taken part in every campaign for the simple reason that I like the United States.

I have known many politicians who like the United States on the 15th and the 1st of the month; but I like the United States the whole year round.

I have been all over the world, traveled in every country in the world. I saw Hitler in action and I saw Mussolini in action and I saw every one of these dictators in action. I was there and I wasn't afraid to be there at the height of Hitler's regime.

I have taken part, as I said, in every campaign here. I want to ask the Mayor, Mayor Kenny, in the last campaign, the Mayor talked about the twelve million or some dollars that Eggers and his cash box, City cash box, and so did other speakers, and they thought that this money should be used to reduce the taxes of the City. Is that right, Mayor, some of the speakers and you yourself, if you remember made——

Mayor Kenny: Finish your remarks.

Dr. Banach: Then, as we understand, you turned that money over to the City to the present administration, and there is another $7,000,000 or $8,000,000 that came in and the taxes went up since this administration came in nearly five dollars per thousand.

I was up here numerous times and I remember when that great big shot Hague was here who I always called a paranoia, he walked out, he had to go to the races when he saw me coming in asking questions, and he left that to the other Commissioners.

Now, we can't go on in this budget increasing it every year.

It will be a big balloon like in 1929 at Wall Street. And if a couple of factories come in here they wouldn't help neither. Five or six of them wouldn't help it. The only thing that can help is to reduce the taxes to building up, because the bona fide United States money is good all over the United States and builders will go building somewhere else where they pay $30.00, $35.00 per thousand; not $75.00 or $80.00. So, they won't come here and I know many of my friends that wouldn't build here and they built somewhere else and will be glad to build here.

As we understand now, there is $20,000,000 in the cash box. Why isn't that—that is, what was given to us in the press—of course, I am not a lawyer, I have no facts——

Commissioner Spence: Whose figures were they, this $20,000,00 figure that you talk about. Whose figures were they, have you any idea?

Dr. Banach: They came from here because the press wouldn't just print anything they want.

Commissioner Spence: You assume they were, you don't know for a fact whether they came from here, is that a fact?

Dr. Banach: No, I know there were $12,000,000 taken over and then the other——

Commissioner Messano: Like Will Rogers, you only know what you read in the papers, is that the idea?

Dr. Banach: Why isn't the tax reduced instead of going up? Because, it wouldn't do any good for the City. Now, we have passed thirty years already with the Hague organization and now you are starting up the same thing and that is why I opposed this last election. I just wanted to—I didn't make any special——

Mayor Kenny: Doctor, just a minute. Doctor, have you looked at the budget as it was printed in the local press?

Dr. Banach: Yes, I looked at it.

Mayor Kenny: As advertised? Have you any questions pertaining to any department according to the advertised budget?

Dr. Banach: No.

Mayor Kenny: Well, we are here, Doctor, for a specific purpose, and that is to hear criticism of the budget, particular items in the budget or people who want to speak for the budget; we are here to answer all questions pertaining to the budget as advertised.

Now, if you have any questions or anybody else in this audience has any questions pertaining to the budget, the five Commissioners are here, ready to answer any such questions.

Dr. Banach: Now, Mayor, you are satisfied with the increase of the taxes this year?

Mayor Kenny: Doctor, I just told you we will answer any question pertaining to the budget.

Dr. Banach: Now, pardon me, Mayor, I want to direct a few questions to Commissioner Spence.

Now, Commissioner Spence, is this—you are in charge of the Finance—did you make up this budget that we have to pay $3.00 per thousand this year or did you use assistants, lawyers or accountants?

Commissioner Spence: We used assistants.

Dr. Banach: Accountants?

Commissioner Spence: Yes.

Dr. Banach: Your accountant is Mr. Sternkopf, is that right?

Commissioner Spence: That's right.

Dr. Banach: He gave all the figures. Now, I don't know whether I can question Mr. Sternkopf, but I would like to if he wants to answer some questions.

Mayor Kenny: He will answer any questions you want.

Dr. Banach: Mr. Sternkopf, you are the accountant, you are the accountant for the City?

Mr. Sternkopf: That's right.

Dr. Banach: Do you live in the City?

Mr. Sternkopf: No.

Dr. Banach: Do you have property in this City?

Mr. Sternkopf: What?

Dr. Banach: Do you have property in this City?

Mr. Sternkopf: No.

Dr. Banach: You have no property in this City?

Mr. Sternkopf: No.

Dr. Banach: And you made up this tax on your own volition as you figured out, or did you or were you urged to do that?

Mr. Sternkopf: Neither my own volition or was I urged. It was part of my duty to prepare certain phases of the budget.

Dr. Banach: Are you in charge also of the personal taxes? Did you figure them out, too?

Mr. Sternkopf: The collector is charged with the responsibility of collecting personal taxes.

Dr. Banach: I am not talking about collections, about the make-up of the personal taxes. Did you have anything to do with it?

Mr. Sternkopf: The assessors assess personal property. That is their function.

Dr. Banach: It isn't your part at all?

Mr. Sternkopf: No.

Dr. Banach: Who is in charge of the personal taxes?

Commissioner Spence: Mr. Fitzpatrick is the head of that assessor's department.

Dr. Banach: Now, I will go back to Commissioner Spence. Who pays the personal taxes?

Commissioner Spence: Who pays them?

Dr. Banach: Yes.

Commissioner Spence: The people.

Dr. Banach: Do you know anything about the laws in connection with these personal taxes?

Commissioner Spence: We have a law department who takes care of those things.

Dr. Banach: You are in charge of finance. I want to have somebody here to enlighten me.

Commissioner Spence: What is your question?

Dr. Banach: My question is: Who is paying personal taxes?

Commissioner Spence: Well, people that have personal things, things that are taxable.

Dr. Banach: That means you would have to pay it, the Mayor and everybody else. Everybody has personal things. We have a suit of clothes.

Commissioner Spence: Well, it is always referred to business.

Dr. Banach: Oh, just business.

Commissioner Spence: That's right. In other words, probably that you own—from which you earn your livelihood.

Dr. Banach: Do you know any law that servicemen are exempt from these taxes up to $500.00? Do you know anything about that law?

Commissioner Spence: That is perfectly correct and we give it to them when they ask.

Dr. Banach: And you gave it?

Commissioner Spence: That's right.

Dr. Banach: Do you know that your department has sent up several collectors in the last few weeks to collect money from me for the past fifteen, twenty years and I will mention here that that paranoia Hague used to do that when he felt embarrassed, that he thought I was interfering with the City government.

Commissioner Spence: Doctor, did you ever make——

Dr. Banach: It is written in the book——

Commissioner Spence: Doctor, did you ever make a claim for the exemption on the ground that you are a veteran?

Dr. Banach: It is written in the book. Bring out the book. Read my discharge, three years in the service as a Doctor in the First World War.

Commissioner Spence: Doctor, you are required to make that every year.

Dr. Banach: Every year.

Commissioner Spence: That's correct.

Dr. Banach: Then, you don't know the law if it is every year. That is a fact and bring in your lawyer and let's talk this over.

You are not supposed to do that. It is in there and we are exempt.

Commissioner Spence: Doctor, I don't think that has anything to do with the budget as such.

Dr. Banach: Here is a letter threatening me if I don't pay it.

Now, I want to tell you though, anyone that comes in, any slacker who is going to make a serviceman pay the exemption, they will be thrown out of my office without any question at all.

Commissioner Spence: Doctor, that is your business.

Dr. Banach: He will be chased out and you sent him in. You are trying to do the same as Hague.

Commissioner Spence: That is your business.

Dr. Banach: If you don't know the law, if you send in men——

Commissioner Spence: Now, you are supposed to be asking questions on the budget.

Dr. Banach: I am asking questions.

Commissioner Spence: That is not a question of the budget.

Dr. Banach: This is the budget, that money belongs to the budget.

Commissioner Spence: Confine yourself to the budget.

Dr. Banach: That is the question. Who pays personal taxes?

Commissioner Spence: I told you.

Dr. Banach: Who pays, the servicemen. And the slackers are exempt.

Commissioner Spence: Servicemen pay, Doctor, over $500.00, yes. They have a $500.00 exemption and servicemen are required by law to make that clear each year.

Dr. Banach: Well, you show it to me. Show me that law.

Commissioner Spence: You take that up with the Law Department.

Dr. Banach: No, no. You are in charge of the finance of the City. I am taking it up with you. Call the lawyer and I will——

Commissioner Spence: You are not going to take that up here and take the time of this Commission.

Dr. Banach: It is off the budget, that money goes towards the budget. When I was here on previous occasions, Hague told me he owned the whole city; but he didn't.

There are plenty of lawyers. Why can't you bring over a lawyer and let him show me where we have to register every year. A dog has to register every year.

Commissioner Messano: You seem to know the law, why don't you produce the Statute and the year?

Dr. Banach: I am not in charge of finance.

Commissioner Messano: You claim you know the law.

Dr. Banach: I don't know the law. He knows the law. I want to see that law.

Commissioner Messano: Don't you do all the talking either, give us a chance.

Dr. Banach: Your name is Messano. I am not talking to you. I am talking to Mr. Spence. I don't want to talk to you.

Commissioner Messano: I don't——

Dr. Banach: Not any more than I want to talk to Hague. I want to talk to Mr. Spence. Mr. Spence——

Commissioner Messano: I won't listen to you.

Dr. Banach: I don't care about you at all. You made the statement. You may as well talk to yourself. There is a lawyer right there (indicating Commissioner Murray).

Commissioner Messano: That's right.

Dr. Banach: He is a good lawyer.

A Voice: Mr. Mayor, the speaker is out of order. He wants to know who pays personal taxes. I paid them this morning.

Commissioner Spence: Doctor, all you need to do is, if you have a personal complaint——

Dr. Banach: This is not a personal complaint. I am talking about all the servicemen.

Commissioner Spence: Well, if you have any kind of a complaint, there is a proper place and proper time to present it. This is not the time.

Dr. Banach: This is not?

Commissioner Spence: And it is not the place.

Dr. Banach: What is this for?

Commissioner Spence: This is to hear the budget, any questions that you have.

Dr. Banach: And this money does not belong to the budget? The personal tax money does not belong to the budget?

Commissioner Murray: Doctor, can I say something to you?

Dr. Banach: Yes.

Commissioner Messano: I am glad you got his permission.

Dr. Banach: Yes, sir, I will talk to a lawyer.

Commissioner Messano: I am glad you will talk to somebody.

Dr. Banach: He is the only man eligible, eligible. You make it out yourself what I mean.

Commissioner Murray: Doctor, Mr. Spence is not a lawyer.

Dr. Banach: I know he is not a lawyer.

Commissioner Murray: I think you are right that you only have to make the application once.

Dr. Banach: Excellent, thank you.

Commissioner Murray: We all make mistakes including Murray, see. If a mistake was made in your instance, it can be corrected. Thereby, you are entitled to your $500.00 exemption. Those men have no right pestering you, but I was pestered myself quite often. They even issued a warrant, but they didn't take me in. I was ready to go in under the former administration. So, if there has been a mistake, it will be corrected. All right.

Dr. Banach: So then, Commissioner Spence was wrong. He said every year. I understand a dog has to register every year.

Commissioner Murray: Well, he isn't a lawyer. But, that is it, and we all make mistakes. They are clerical mistakes. It will be corrected.

Dr. Banach: I am not talking for myself. I know other servicemen who were molested the same way and many slackers who were hiding in the first war and second war. They were exempted.

Mayor Kenny: Doctor, that seems to be your main problem.

Dr. Banach: No, that isn't. The main problem really is: Why were the taxes increased in this administration? Let's say $20,000,000—you took over the $12,000,000 from the other administration. Why weren't the taxes decreased instead of increased?

That is what I asked Hague many times when he collected $5,000,000, he increased 5 points; when he collected $11,000,000, he increased 8 points; and I wrote to somebody to stop collecting the money because if he collected another $10,000,000, it would go up to the sky and we would pay $120 per thousand.

Now, you have got to make up your mind what the taxes should be. This City is going to be in the hole for the next 30 years. We just got through 30 years of rotten administration and that is why I opposed it. I am still of the same opinion. I was only on record, I didn't offer 10,000 jobs, I didn't shoot any firecrackers, I didn't give lollipops or cigars. I just brought in letters to the editor so that people could see what is going on in this City and if anyone—I don't know everything in this City, but I know just as much as the average person about local government here. So, that is all I have to ask. Thank you.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. Joseph P. Walsh: Joseph P. Walsh, 99 Clifton Place, Jersey City, New Jersey, representing the Medical Center employees.

Your Honor, I would like to ask you a question on the $300 increase.

We understood from the newspaper that that is to be effective March 1st for City employees and on behalf of the Medical Center employees, we have all been under the impression that increase would be effective January 1st.

We got that impression from, more or less, our conversation with you and the press releases that you issued in December and our people up there are so underpaid that they actually count the money before they get it, hoping they can wipe out this bill or that bill.

Now, if the increase is effective March 1st, we feel that we will lose $62.00 and we were wondering if you wouldn't reconsider that department and make the increase effective January 1st.

Mayor Kenny: Joseph, if you look at the newspaper in that release, you will see that it said probably, not definitely; and the Budget Director, Mr. Sternkopf, advised that it would be only feasible as of March 1st.

Now, as I told you up there and as we said during the campaign, it is the intentions of this Commission to take care of those in the lower income bracket, and this $300.00 increase that was granted is only a start in that direction and that no employees, unfortunately, because of the budget, cannot have their pay retroactive to January 1. They can rest assured that everything possible that can be done by the Mayor and the City Commissioners to help them will be done.

Mr. Walsh: There isn't any possibility of it being retroactive?

Mayor Kenny: I don't think—Mr. Sternkopf could answer that better than I could. I don't think that that is feasible at all.

Mr. Walsh: I will tell you why, your Honor. We feel that the Medical Center employees are the most underpaid.

Mayor Kenny: In my opinion they are the most underpaid and that is why we are anxious to help. May I read this to you, Joseph?

"Kenny sees pay rises. The Increase, the Mayor said, would probably take effect January 15."

I think that is what you are referring to, and then it says something about an intended walk-out that was to be staged at Medical Center.

Mr. Walsh: It also said you couldn't do something before January 1st——

Mayor Kenny: No, I said probably. If this paper is right, it is the Jersey Journal and——

Mr. Walsh: I think there is a continuation of that story on the back page that they might have misquoted you, but it led us to believe definitely—well, we believe that is here. I don't know how the employees would be affected.

Mayor Kenny: This statement says it represents Local 774. Now, this is your statement or I imagine it came from you, you said that I declared that the increase for hospital employees should be consistent with what the City can afford. That is your statement or the statement for the people that you represent, Joseph, and there is nothing else in there. Details of the permanent pay increase would not be set before the pay of January 15.

Mr. Walsh: That was the sentence that led us to believe——

Mayor Kenny: Well, the Budget Director has advised that it would be impossible. You just heard Dr. Banach say he wanted to know what caused the increase. That is one of the reasons, that $300.00 increase for all of those employees in the lower income brackets; and you can rest assured and so can all the employees that we will do everything in the future that we possibly can to help you.

Mr. Walsh: Again on the impossibility of it, we feel that it would only amount to $6,000 or $7,000 and we were certainly hopeful you could find it somewhere to give it to us.

Mayor Kenny: Mr. Sternkopf, who is the Financial Advisor, advises it is impossible.

Mr. Sternkopf: You couldn't pick one department without taking the entire personnel, and there are—say, $6,000 isn't so. The salary increase represents approximately $600,000.

Mr. Walsh: You mean to make it retroactive?

Mr. Sternkopf: No, as it stands, it will be another $100,000 approximately.

Mr. Walsh: Well, there isn't much more I can say. I was hoping that it didn't have to be settled here; but I could take back some information that it would be reviewed and if it was possible, you would make it retroactive, especially in the light of the teamwork that our employees displayed up there despite the fact that they are so underpaid.

On this recent typhoid epidemic, we had fifty people thrown in the epidemic with injections and there was never any argument about assisting those patients, and they all felt they would be taken care of with inoculations. As a matter of fact, three employees couldn't come down this morning in that they were tied up because of typhoid, because in a teamwork sense, and they constantly tell me how heavily in debt they are and why can't the City give us the two hundred dollars back pay.

Mayor Kenny: Because the City is heavily in debt, Joe, but we are going to try and help all of you. Not only the Medical Center employees, but every employee in the low income bracket. (Applause.)

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. James A. Girolano: James A. Girolano, 1162 Summit Avenue, Jersey City, New Jersey, representing the City employees.

Mayor, and City Commissioners, I am the State Trustee of the New Jersey Civil Service Association and also representing the City employees on the Civil Service Law Committee.

I wish at this time to express the thanks of the Association for the splendid gesture in giving the low paid employees a $300.00 increase which has taken our Association two years before to try and get somewhere, and with this new administration, they saw fitting to go on with the low paid employees.

Due to the absence of our president, I want to extend my thanks and my good wishes for the new Commission. May they be here for a long while to come. Thank you.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. Walter Dodd: Walter Dodd, 21 Hancock Avenue, Jersey City, New Jersey, representing the taxpayers.

Mr. Mayor, fellow Commissioners, we have had the pleasure of having before us today several speakers. They were professional men. First, I believe an up and coming lawyer, and second, a doctor. I am just a taxpayer and I haven't any profession. I am a working man, but if I were to be as consistent as they, the first said the increase was $3; the second said it was $5. It should say $7. So, the inconsistency will stay at $5. They are doing nothing from my point of view but campaigning. The campaign was over on May 10th. You Commissioners were elected to office by a great majority. We disposed of the previous administration which everyone concedes should have been disposed of a long time ago.

We suffered under them. This is your first attempt in submitting a budget to the public. It should be taken as submitted at the present time to give you an opportunity to study it. There will be errors, but they will be corrected, I am sure. We have an increase this year. It doesn't amount to too much, $3 a thousand. A $10,000 house, you add it up, it isn't too much.

So, the average individual who owns a little home isn't going to suffer too much when we look at the budget and read where that money is going to. So, I say, Commissioners, and I know I express the views of a great many people here and those who could not attend, that we are with you. Do a good job of it and may God help you. I speak as a property owner too.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. John J. Scanlon: John J. Scanlon, 277 Harrison Avenue, Jersey City, New Jersey.

Now, I am not down here today to criticize this budget as such. I would like to ask one question probably of Commissioner Spence. Is this increase in the tax rate in your opinion a temporary thing brought about perhaps by debts that you inherited by the inflation of money or by putting on employees in a permanent capacity? Will this tax rate become reflected in the future years in your opinion or is it a temporary rise?

Commissioner Spence: Mr. Scanlon, if you read the remarks or heard the remarks that I made when the budget was introduced, you would recall that I clearly stated at that time that this budget, this tax rate, not the budget, this tax rate went up for three reasons. Number one: We had dumped in our laps a lot of property which should have been taken over by the previous administration, but which had been carried on the tax rolls. That was number one.

Number two: We had another piece of railroad property which came into our possession on which we lost ratables.

Number three: We considered it injudicious on the part of this Commission to go on spending the amount that was being spent out of surplus and we cut that amount by approximately $3,000,000. Had we been willing to go along on the basis of spending money that we felt we could injudiciously spend this year in view of the fact that we do not know what next year may be, that accounts for the increase in rate.

Mr. Scanlon: But, that is no answer to my question.

Commissioner Spence: The question of whether it is going to be temporary or whether it is going to be a thing which we can reduce in the future is up to the conditions as they may arise.

We are very hopeful, however, that by further economies this year—which, by the way, we are trying to make in a scientific, sensible way by job surveys, by this Civil Service survey which is in process now—that we will be able to make intelligent, sensible decisions.

We do not intend to just blanketly cut expenditures until we know where we are going to cut them, where it isn't going to impair the City officials.

Mr. Scanlon: I am not criticizing the administration, but don't you think the $72 tax rate is very high in this City and which will penalize every low income bracket family who are doing their best to attempt to pay the taxes and to hold onto their homes?

Don't you agree that the tax is too high in a City of this type?

Commissioner Spence: Mr. Scanlon, I agree with you one thousand percent. I heartily agree with you, but I wanted to point out something that appeared in a Newark newspaper today.

"Newark's tax bills have soared 26.5% and Jersey City's 21.3% since the war. The two New Jersey cities were among 30 in the nation with population of over 300,000 whose tax rate have shown sizable increases."

Now, the biggest increase was 66% in Los Angeles. Oakland, California, 64% and Houston, Texas, 56%.

So, in view of these facts, our tax rise has been modest and we hope to keep it modest and hope to bring it down. I agree with you a thousand percent, we would like to see it down and we intend to do everything we can to get it down. Not only in economy, but in bringing to Jersey City new industries and new developments which will make it possible for more taxpayers to carry the load.

Mr. Scanlon: And, are you going to do anything about a more equitable assessment of property here in Jersey City?

Commissioner Spence: We certainly are doing that, as you probably know if you read the newspapers shortly after this administration came in. We set up an appraisal plan which has been in operation for about six months and that appraisal plan will—I can assure you—equalize the tax burden among all the taxpayers.

It is the only scientific way in which it can be done and will be done. It itself will eventually mean savings in the assessing department because it will automatically furnish to us the proper kind of information for assessing homes and businesses.

Mr. Scanlon: Would you say then it is your belief that the 1951 tax rate would be lower due to all of those improvements that your department and that the City Commissioners as a whole intend to make?

Commissioner Spence: Well, let me put it this way. If economic conditions are maintained at the level that they are now, if the level of employment is maintained, that we don't have a lot of delinquents, which we may have if the level of employment went down, we should be able to maintain and slightly cut next year's.

Mr. Scanlon: Thank you very much.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. Robert Ambry: Robert Ambry, 98 Van Cleef Street, Jersey City, New Jersey.

Gentlemen, this is an objection to the whole budget of the City of Jersey City for the fiscal year 1950. The total general appropriation of $44,117,533.73 appears excessive for a City the size and population of Jersey City and necessitates a real property tax of $72.94.

In my opinion this is a confiscatory tax rate that will depreciate the value of local real estate and hurt the real estate market and business generally.

In order to consider the reasonableness of the appropriations in this budget, I endeavored to get a breakdown of certain budget disbursements for previous years because such itemizations would be some indication as to the soundness of the budget appropriations in general.

In reply to my request Commissioner Spence wrote to me on November 28, 1949:

"Your communication of the 23rd instant has been turned over to Mr. Sternkopf and as soon as he has the data compiled, the information you requested will be forwarded to you."

To this day, I have never received the information although more than two months later on February 14 both Commissioner Spence and Mr. Sternkopf again promised me this information. Mr. Sternkopf said it might take ten days to prepare this information. It is now 15 days and I haven't received it yet.

Am I correct?

Mr. Sternkopf: It is in the process.

Mr. Ambry: Certainly the information I requsted is information you must have. You must have had it in order to estimate your budget. Unless you know exactly what your expenses were in detail for the past year, how can you possibly estimate a new budget?

Furthermore, nine months ago on May 17, 1949, a resolution was adopted unanimously by you gentlemen wherein you appointed William A. Sternkopf, Jr., "to make a thorough investigation and survey of all departments, institutions, offices, boards, bureaus, contracts and any and all other financial transactions of the City and report on his findings in relation to such matters to the Mayor and Commissioners as expeditiously as may be possible."

Now, I ask what progress has been made in this investigation by Mr. Sternkopf. It is my opinion that such an investigation will show how to save the City taxpayers some millions of dollars and also will enable questions to be answered concerning City disbursements. We know about Mr. Sternkopf's findings concerning the City Collection Office, but after nine months, what else has he to report concerning the possible ways in salaries and other expenses?

Frankly, gentlemen, I don't see what good this budget hearing is. Who other than you gentlemen of the City Administration knows the details of a specific item in this budget? Jersey City is a public corporation and as such itemizations concerning its disbursements ought to be made available by the Office of Revenue and Finance.

Certainly, with the abundance of employees on the payroll such information ought to be available without undue delay. Salaries in the budget amount to about $14,000,000, which alone is greater than the entire government cost of many comparable cities. It will be interesting to know how many of these jobs are really necessary. After this Board of Commissioners took office, it was announced that some employees never bothered to call for their pay checks, but it has not been revealed who these people were, how much they had collected in salary payments from the City and what efforts are being made to recover money paid to employees who not only did no work but never even bothered to report daily for work.

Salaries at the Medical Center not including the County Hospitals amount to more than $4,000,000, not including $239,952.00 in salary for the Health Bureau.

Inasmuch as the bed capacity at the Medical Center is 1,459, I believe the average salary does not exceed $2,000, it would appear that the number of employees exceeds the number of patients and in connection with this, may I say that I understand that a survey is being taken or about to be taken of the Medical Center. The salaries of the great number of employees are very low and I do hope that after that survey has been taken that the salaries of the lower bracket employees will be given a very healthy increase and those who do no work will be let go.

The appropriation for foreclosure of title liens is $170,000. Newark, a much larger City with a population 40% greater is not appropriating one cent for this purpose.

In 1949 this Item 215 cost the taxpayers $100,739.87. In Newark the cost was only $10,433.21. Yes, it cost so much more in Jersey City and why isn't the breakdown of this item available?

Incidentally, why is the Bureau of Municipal Relief in the matter of poor relief appropriating $750.00 for printing and stationery and $8,112.00 for a superintendent, investigators, etc., and not one cent for relief of poor. These figures are taken from the published budget.

In conclusion, gentlemen, I suggest you adjourn the budget hearing until you have reduced this budget to the extent that it is not necessary to raise the tax rate or until independent parties have had an opportunity to study the itemizations of 1949 disbursements and might I add that when objections of this sort are made, sometimes there is an imputation rather vague about the character of the Commissioners. I just want to dispel any such idea. I think you gentlemen, all of you, are of the very highest character and I have confidence in you, but I do think that the tax rate ought to come down and I do think it should not have gone up this time.

That is all. Thank you very much.

Commissioner Spence: Mr. Ambry, I would like to answer a couple of complaints that you raised.

I don't recall all of them, but these did occur to me as you went along. Every expenditure that has been made by this Commission, every expenditure is available in the City Clerk's Office.

We referred you to that and said you could go in there and get them. Every one of them is there and available to you and we made it available to you right straight through. Secondly——

Mr. Ambry: May I reply?

Commissioner Spence: Just a minute, you speak of the cost of foreclosure, a hundred and seventy thousand dollars.

Mr. Ambry: That's right.

Commissioner Spence: Well, now, let me just point out to you this.

Mr. Ambry: Go ahead.

Commissioner Spence: That the City at the present time—I don't know about Newark's problems, I am only talking about Jersey City's, but Jersey City has at the present time 565 tax title liens for foreclosure. Now, obviously, those could not be without expenses.

Now, whether Newark has them or doesn't have them, I don't know; but we have cut that item to the bone. That particular item, if you remember your last year's budget, was about a hundred thousand dollars more than it is this year.

Now, we feel that the amount that is set aside for that purpose is a very minimum amount that could be set up for that. After all that does have to be done by lawyers. There are a lot of expenses in connection with court costs and things of that kind, searches and advertising. We do not feel we could do that, settle it for less than $170,000, and that is, as I say, cutting it to the bone.

Mr. Ambry: Commissioner Spence, I don't recall, I won't dispute it with you, though, that you said I could get the information at the City Clerk's Office.

Now, I might be mistaken, but I don't think the detailed information is in the City Clerk's Office and I think you will bear me out that you directed Mr. Sternkopf to give me certain specific information, did you not?

Commissioner Spence: That's right.

Mr. Ambry: That's right. Now, concerning the cost of foreclosing title liens. Newark, I think, is a very comparable City, but isn't that work in Newark done by the corporate counsel officers most of the time?

Commissioner Spence: I didn't get that.

Mr. Ambry: Don't the lawyers in the corporate counsel office in Newark, don't they handle most of that work?

Commissioner Spence; Well, that is where it is handled here.

Mr. Ambry: Then, why the great expenses?

Commissioner Spence: Well, it is set up and segregated. The account is segregated.

Mr. Ambry: We will not expend too much time——

Commissioner Spence: Now, you bring up Newark and if you listened before, I read to you that Newark tax bills have soared 26.5 and Jersey City is only 21.3.

Mr. Ambry: Commissioner Spence, not to take up too much time, will it be possible to get an itemization of that particular budget item?

Commissioner Spence: Mr. Ambry, we would love to do it for you.

Mayor Kenny: Mr. Ambry, before you leave, you mentioned the Medical Center and you stated something to the effect you would like to see the low income bracket boys and girls being taken care of in a better manner, and you also stated that there might be some people up there who do not do any work.

If you know of anybody in the Medical Center who doesn't do any work and you send his name to me, I will guarantee you that an investigation will be made and anybody not performing his duties will be immediately discharged.

Now, on the relief, I just want to let you know that since 1948 when the case load was 326, the year 1950, it has increased to 1743. That is 600% for relief. So, that might explain the increase in the relief department.

Mr. Ambry: Thank you, Mayor.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget?

Mr. Thomas Tyrrell: Thomas Tyrrell, 2 Dwight Street, Jersey City, New Jersey.

Gentlemen of the Budget, Mr. Mayor and Commissioners. There have been references heretofore and hitherto about the inflationary situation throughout this nation and I want to give some details about the present budget and the pre-war budget in relation to this inflationary situation.

The Bureau of Labor conducts what is called a standard of living index—cost of living index, I am sorry—and I would like to advise that the cost of living index on food has gone up 200% since 1941, clothing has gone up 186% since 1941, and rent has gone up 22% since 1941.

In the light of that, let's look at the budget. 1940 budget, $44,033,258.00. 1950 budget, $44,177,533.00. The dollar, gentlemen, is worth 60 cents at pre-war. This budget really represents a 40% reduction, believe it or not from the pre-war budget. (Applause.)

Mr. Tyrrell: I will go on. The amount to be raised by taxation, 1941, $32,018,646.00. Tax rate, $51.90 a thousand. Amount to be raised by taxation, 1950: $35,879,932.00. Tax rate, $72.94.

Gentlemen, if we divide the $51.90 into that first figure, we get as the total amount of the assessment in Jersey City in 1941, $611,129,700.00. If we divide the $72.94 into the latter figure of thirty-five odd million dollars, we get $491,867,090.00, a difference of $119,262,610.00.

And that, gentlemen, that one hundred nineteen million dollars doesn't take into account the fact that Jersey City has had a considerable face lifting since the end of the war.

New properties have been built, homes have been modernized and improved.

I venture to say the difference is close to a hundred fifty million dollars.

Now, we all know what is responsible for that in the main, the Hudson County Tax Board did that famous slashing like Paul Bunyan, they went through the assessment forces of Jersey City with a big axe and they cut down almost 25% of the assessment values of the City of Jersey City and that, gentlemen, is your task to correct, I think, that situation.

If the budget, the forty-four million dollar budget of Jersey City this year did not discount the value of the cost of index of the 66 cent dollar—in other words, if they were spending a hundred cents on a dollar instead of 66 cents, the budget this year should be $76,388,760.00, believe it or not. That represents a saving of $28,355,512.00.

I haven't seen the Chamber of Commerce up here today to offer congratulations, although they did it in the press; but it does seem to me that the Chamber of Commerce and the Member Associations should be hanging laurel horseshoes around here.

Certainly, Jersey City is a corporation and certainly no other corporation that I know of can boast of a budget of that kind. For instance, here is the garbage contract. 1941, $477,900.00. 1950, $719,000.00, or more than 50% rise. Street lighting, 1941, $260,000.00. 1950, $350,000.00, about a 30% rise.

Gentlemen, I don't mind saying here that I am interested in who is suffering from this tremendous cut, this 40% cut in the Jersey City budget. You can't—an amount such as $28,000,000 certainly can't be attributed to the employees alone, that tremendous saving doesn't jibe with any figures that are for the purposes of salary in Jersey City.

I do say, however, that the employees are making a very substantial contribution to this $44,000,000 budget. For instance, here is the Mayor, $8,000. His dollars are only worth 60 cents. So, if you figure that, he should be getting $13,333.00. So, he is contributing $5,333.00 to this $44,000,000 budget, believe it or not.

Here are the Commissioners. Now, the Mayor can stand that, the other Commissioners can't. Here are the Commissioners, $7,500.00. If that 60 cent dollar was figured, they should be getting $12,500.00. So, their contribution to this $44,000,000 budget, believe it or not, is $5,000.

Here are the Police and Fire Department. In 1941, they got $3,000. Now, discount a 60 cent dollar, they should be getting $5,000 right now. They are getting $3,500, so their contribution to this budget is $1,500.

Now, let's take the 2,000 City employees making less than $2,900. You remember the day of the WPA, they got $15 a week and leaned on their shovels. The depression dollar is worth $2 today. Those WPA people would get today with a $2, $1530 a year. Yet, the City of Jersey City, on the other hand, if these 2,000 City employees, if they got $2900, they would only be getting $1,740 a year. That is, $210 more than the WPA got for leaning on their shovels. It ain't good.

Gentlemen, that is all I have to contribute. I am not going to color anything. I just leave that for your own consideration and for the consideration of the people here. I do commend the attempt on your part already made to do justice to the City employees and it seems to me that an attempt should be continued, but I do congratulate you on what little you have done so far. Thank you.

City Clerk Tumulty: Is there any other person present desiring to address himself before the Commission on the subject matter of the budget? (No response.)

Commissioner Messano: I first want to move that the public hearing on the budget be closed.

Commissioner Murray: I second the motion. (Motion carried.)

Commissioner Messano : Mr. Mayor, I now move the budget be adopted as presented and as advertised.

Commissioner Murray: I second the motion.

(Motion carried.)

1950

LOCAL MUNICIPAL BUDGET

Local Budget of the City of Jersey City, County of Hudson for the fiscal year 1950.

It is hereby certified that the budget annexed hereto and hereby made a part hereof is a true copy of the budget approved by resolution of the governing body on the 9th day of February, 1950.

Certified by me

this 9th day of February, 1950.

James A. Tumulty, Jr.,
Clerk,
City Hall, Jersey City, N. J.
Bergen 4-3600

It is hereby certified that the budget annexed hereto and hereby made a part hereof is an exact copy of the original on file with the clerk of the governing body, that all additions are correct and that all statements contained herein are in proof.

Certified by me

this 9th day of February, 1950.

William A. Sternkopf, Jr.,
Registered Municipal Accountant,
921 Bergen Avenue, Jersey City, N. J.
Journal Square 3-2727

DO NOT USE THESE SPACES

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(Do Not Advertise the Certification)

CERTIFICATION

It is hereby certified that the approved budget made part hereof complies with the requirements of law, and approval is given pursuant to R.S. 40:2-53.

Walter R. Darby,
Director of Local Government
By..

Dated..,1950.

☐ A check mark in this box indicates certain changes are required. These will be found on the reverse side of this sheet.

☐ A check mark in this box indicates that two certified copies of the budget were not filed in this office within three days after its approval. (R.S. 40:2-7.)

LOCAL BUDGET NOTICE

SECTION 1.

Local Budget of the City of Jersey City, County of Hudson, N. J., for the fiscal year 1950.

BE IT RESOLVED that the following statements of revenues and appropriations shall constitute the local budget for the year 1950.

BE IT FURTHER RESOLVED that said budget be published in the Jersey Journal and in the Jersey Observer in the issue of the 17th day of February, 1950.

Notice is hereby given that the budget and tax resolution was approved by the Board of Commissioners of the City of Jersey City, County of Hudson, on the 9th day of February, 1950.

A hearing on the budget and tax resolution will be held at City Hall, Jersey City, New Jersey, on the 1st day of March, 1950, at eleven A.M. o'clock, at which time and place objections to said budget and tax resolutions of the City of Jersey City for the year 1950 may be presented by taxpayers or other interested persons.

STATEMENT

(Required by Revised Statutes, Section 40:2-14)

		Actual 1949 As Shown in Local Municipal Budget	Actual 1948
TAXES FOR	1950	For 1950	For 1949
Local Purposes	$18,830,348.38	$16,277,748.17	$19,165,459.12
Local District Schools (Estimate for 1950)	8,702,651.44	8,702,651.44	7,815,470.45
COUNTY:			
(a) General County (Estimate for 1950)	8,346,932.42	8,346,932.42	7,745,832.29
Totals	$35,879,932.24	$33,327,332.03	$34,726,761.86
RECEIVED AND TO BE RECEIVED (ALLOTTED)			
State Aid:			
(a) Road Maintenance and Construction Funds	$ 163,392.00	$ 163,392.00	$ 163,016.00
(b) Relief Funds		238,090.46	143,536.70
(d) Police and Fire Departments		177,576.70	132,630.42

LOCAL MUNICIPAL BUDGET

Explanatory Statement

The amount of "local purpose tax" appearing as Item 6(a) includes an amount appropriated for local school purposes, which under certain laws is required to be included in the municipal budget. Upon adoption of the budget and certification to the County Board of Taxation, this condition is corrected in section 2 of the budget.

SUMMARY OF GENERAL BUDGET WITH COUNTY, SCHOOL and SPECIAL DISTRICT TAXES EXCLUDED

	Year 1950	Year 1949
Total General Appropriations (Item 8(j))	$27,067,949.87	$28,119,764.23
Appropriation "Reserve for Uncollected Taxes" (Item 6(g))	5,023,190.51	4,707,275.94
Total General Appropriations	$32,091,140.38	$32,827,040.17
Less: Anticipated Revenues (Item 5)	13,260,792.00	16,549,292.00
Local Purpose Tax (Item 6(a))	$18,830,348.38	$16,277,748.17

The Total General Appropriations for 1950 aggregate $44,177,533.73 as compared with $45,169,348.09 for 1949.

The Operation section of the budget increased by $981,769.01. Many reductions in appropriations were made throughout the accounts but these savings were more than offset by the requirements for additional personnel in the Police and Fire Department to provide for adequate complements and better working hours for salary increase to low bracket City employees and increased requirements for Poor Relief and Pensions.

The County budget indicates that there will be a reduction of approximately 5½% in County taxes for 1950.

Based on 1950 assessed valuations, before County Tax Board adjustments, the 1950 tax rate will be approximately $72.94 per $1,000.00 of assessed valuations, or $2.98 more than last year.

The Board of Commissioners have made every effort to keep operating appropriations at a level deemed necessary to provide proper protection and service to the taxpayers.

ANTICIPATED REVENUES

GENERAL REVENUES	ANTICIPATED 1950	ANTICIPATED 1949	REALIZED IN CASH IN 1949
1. SURPLUS REVENUE CASH APPROPRIATED	$ 7,500,000.00	$ 9,600,000.00	$ 9,600,000.00
2. MISCELLANEOUS REVENUES			
Bus Receipts Tax	$ 225,000.00	$ 225,000.00	$ 256,562.89
Hack Licenses	1,000.00	1,000.00	1,260.00
Marriage Licenses	8,000.00	8,000.00	11,825.00
Exhibition Licenses	4,000.00	5,000.00	4,176.00
Trade Licenses and Vendors' Plates	3,000.00	3,000.00	3,981.80
Beverage Licenses	335,000.00	335,000.00	341,485.00
Search Fees	3,000.00	3,000.00	4,567.50
Health Bureau Permits	4,000.00	4,000.00	5,599.75
Combustible Bureau Permits	5,000.00	5,000.00	5,811.50
Building Bureau Permits	10,000.00	10,000.00	16,368.00
Sewer and Street Opening Permits	7,000.00	7,000.00	10,619.75
Receipts from Jersey City Medical Center	1,600,000.00	1,600,000.00	1,981,000.00
Special Privileges	25,000.00	25,000.00	28,266.81
Hudson and Manhattan Railroad (Grove Street)	5,000.00	5,000.00	5,000.00
South Cove Rentals	20,000.00	20,000.00	24,032.54
Howell Street Dock Wharfage	5,000.00	5,000.00	8,496.53
Pier B Wharfage	33,000.00	40,000.00	33,375.00
Municipal Court Fines	4,400.00	4,400.00	12,004.00
Interest and Costs on Taxes	200,000.00	200,000.00	224,277.17
Franchise Taxes (Current Year)	500,000.00	500,000.00	672,581.17
Gross Receipts Taxes (Current Year)	900,000.00	900,000.00	1,207,178.87

State Road Aid—Chapter 62, P.L. 1947 Formula	163,392.00	163,392.00	163,392.00
Special Items of General Revenue Anticipated with prior written consent of Director of Local Government:			
General Sinking Fund Surplus Cash	————	250.00	250.00
School Sinking Fund Surplus Cash	————	250.00	250.00
Water Department Surplus of Prior Years	500,000.00	1,680,000.00	1,680,000.00
3. TOTAL MISCELLANEOUS REVENUES	$ 4,560,792.00	$ 5,749,292.00	$ 6,702,361.28
4. (a) RECEIPTS FROM DELINQUENT TAXES	500,000.00	600,000.00	1,020,772.84
4. (b) RECEIPTS FROM TAX TITLE LIENS	700,000.00	600,000.00	717,596.51
	$ 5,760,792.00	$ 6,949,292.00	$ 8,440,730.63
5. TOTAL OF ITEMS 1, 3, 4(a) and 4(b)	$13,260,792.00	$16,549,292.00	$18,040,730.63
6. AMOUNT TO BE RAISED BY TAXATION			
(Analysis of Item "6(a) Local Purpose Tax")			
(1) For Municipal Purposes	$17,001,678.88	$14,324,284.67	$ ————
(2) For Local District School Purposes	1,828,669.50	1,953,463.50	————
(a) Local Purpose Tax	$18,830,348.38	$16,277,748.17	$ ————
(b) Local District School Tax (Estimated 1950)	8,702,651.44	8,702,651.44	————
(d) County Tax	8,346,932.42	8,346,932.42	————
(f) Sub-Total—Taxes (Estimated 1950)	$35,879,932.24	$33,327,332.03	$ ————
Less Appropriations:			
(g) Reserve for Uncollected Taxes	5,023,190.51	4,707,275.94	————
(h) Required Tax Collections (To Support Appropriations)	$30,856,741.73	$28,620,056.09	$30,654,883.54
7. TOTAL OF GENERAL BUDGET REVENUES	$44,117,533.73	$45,169,348.09	$ ————

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
(a)	OPERATIONS						
	DEPARTMENT OF PUBLIC AFFAIRS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
1	Mayor	$ 8,000.00	$ 8,000.00	$ 8,000.00	$	$ 7,999.92	$ .08
2	Deputy Mayor	7,000.00	8,000.00	8,000.00		7,368.36	631.64
3	Secretary and Stenographers	29,000.00	31,000.00	31,000.00		29,170.27	1,829.73
	OTHER EXPENSES						
5	Printing, Stationery and Miscellaneous	3,500.00	3,500.00	3,500.00		2,101.02	1,398.98
6	Memorial Day Celebration (R.S. 40:48-5.4)	3,000.00	3,000.00	3,000.00		2,407.50	592.50
	JERSEY CITY MEDICAL CENTER						
	SALARIES AND WAGES						
	ADMINISTRATIVE						
8	Medical Director	10,000.00	10,000.00	10,000.00		10,000.00	———
9	Officers and Employees	369,423.25	301,632.00	301,632.00		291,559.60	10,072.40
	PROFESSIONAL CARE OF PATIENTS						
10	Nurses and other Employees	1,984,385.75	1,720,277.75	1,591,977.75		1,551,498.21	40,479.54
	AMBULANCE CORPS						
11	Chauffeurs and Ambulance Drivers	47,358.25	11,108.25	11,108.25		11,108.25	———

	HOUSEKEEPING					
12	Matron and Other Employees	857,663.50	738,463.25	738,463.25		732,231.25	6,232.00
	KITCHEN					
13	Chef and Other Employees	398,590.00	356,640.00	356,640.00		338,582.07	18,057.93
	LAUNDRY					
14	Foreman and Other Employees	243,181.85	198,081.50	201,381.50		199,041.97	2,339.53
	POWER HOUSE					
15	Chief Engineer and Other Employees	96,564.00	114,144.00	114,144.00		80,428.18	33,715.82
	HEALTH BUREAU — DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS						
16	Chief of Division, Medical Inspectors, Nurses and Other Employees	118,695.00	101,245.00	101,245.00		97,527.58	3,717.42
	MEDICAL DIVISION						
17	Chief Medical Officer, Inspectors, Nurses and Other Employees	121,263.85	109,313.85	109,313.85		96,726.79	12,587.06
	DIVISION OF SOCIAL HYGIENE						
18	Medical Director and Other Employees	None	21,008.00	21,008.00		20,208.00	800.00
	OTHER EXPENSES						
	ADMINISTRATIVE						
29	Stationery, Printing, Office Supplies and Expenses	134,110.00	148,050.00	148,050.00		136,755.40	11,294.60
	PROFESSIONAL CARE OF PATIENTS						
32	Medical and Surgical Supplies and Expenses	721,150.00	617,400.00	684,400.00		663,351.08	21,048.92
	HOUSEKEEPING						
34	Housekeeping, Kitchen, Dry Goods and Laundry Supplies and Expenses	156,020.00	198,425.00	198,425.00		140,640.23	57,784.77
36	Dietary — Foods	1,020,120.00	1,146,000.00	1,109,000.00		987,053.46	121,946.54

	GENERAL MAINTENANCE AND PLANT OPERATION					
38	Heat, Light and Power, Maintenance and Repairs, Supplies and Expenses, Motor Service Supplies and Expenses	425,890.00	575,875.00	545,875.00	400,623.95	145,251.05
39	Lodging of Nurses in Hudson County Nurses Home	80,000.00	90,000.00	90,000.00	90,000.00	—
	HEALTH BUREAU—SANITARY DIVISION					
	SALARIES AND WAGES					
50	Health Officer, Inspectors and Other Employees	161,239.00	159,121.50	159,121.50	135,057.14	24,064.36
51	OTHER EXPENSES	19,437.50	19,172.50	19,172.50	16,992.78	2,179.72
	JERSEY CITY PLANNING BOARD					
55	SALARIES AND WAGES	None	5,000.00	5,000.00	—	5,000.00
56	OTHER EXPENSES	None	25,000.00	25,000.00	6,408.02	18,591.98
	BUREAU OF MUNICIPAL RELIEF					
	SALARIES AND WAGES					
61	Director of Welfare, Investigators and Other Employees	104,547.50	None	—	—	—
62	Superintendent, Investigators and Other Employees (Poor Relief)	8,112.50	46,100.00	46,100.00	45,074.38	1,025.62
63	Deputy Welfare Director and Other Employees (Direct Relief)	9,000.00	50,600.00	50,600.00	46,529.85	4,070.15
	OTHER EXPENSES					
46	Relief of Poor	None	5,000.00	2,000.00	979.69	1,020.31
66	Printing, Stationery and Other Miscellaneous Items of Maintenance (Poor Relief)	750.00	5,000.00	8,000.00	7,998.84	1.16

67	Mandatory Contribution for Direct Relief	400,000.00	125,000.00	250,000.00	250,000.00	375,000.00	125,000.00
68	Printing, Stationery and Other Miscellaneous Items of Maintenance (Direct Relief)	1,250.00	6,000.00	6,000.00		5,984.34	15.66
69	Printing, Stationery and Other Office Expenses	15,360.00	None	—		—	—
	BUILDING INSPECTION BUREAU						
	SALARIES AND WAGES						
70	Superintendent, Inspectors and Clerks	42,220.00	45,732.50	45,232.50		45,097.48	135.02
	OTHER EXPENSES						
71	Printing, Stationery and Incidentals	2,500.00	2,300.00	2,800.00		2,710.48	89.52
	Total—Dept. of Public Affairs	$ 7,599,331.95	$ 7,005,190.10	$ 7,005,190.10	$250,000.00	$ 6,584,216.09	$ 670,974.01

	8. GENERAL APPROPRIATIONS	APPROPRIATIONS APPROPRIATED 1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	EXPENDED Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF REVENUE AND FINANCE						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
200	Director ....$	7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ———
201	Deputy Director	7,000.00	8,000.00	7,400.00		7,378.85	21.15
202	Secretary, Clerk and Stenographers........	15,350.00	17,200.00	18,765.00		18,761.63	3.37
	OTHER EXPENSES						
203	Printing, Stationery and Other Office Expenses (for all Offices and Bureaus of Department of Revenue and Finance, not having specific appropriations therefor)	91,000.00	125,000.00	125,000.00		107,071.03	17,928.97
	CITY COLLECTOR'S OFFICE						
	SALARIES AND WAGES						
205	City Collector	6,000.00	6,000.00	6,000.00		6,000.00	———
206	Chief Clerk and Other Employees	129,583.75	147,833.75	147,333.75		130,843.55	16,490.20
207	Pensioned Employee	1,400.00	1,400.00	1,400.00		1,400.00	———
	OTHER EXPENSES						
208	Cost of Tax Billing and Collection...........	12,000.00	12,000.00	12,000.00		10,889.01	1,110.99

209	Cost of Levying and Collecting Personal Taxes	3,000.00	3,000.00	3,000.00		652.50	2,347.50
210	Cost of Tax Sale	10,000.00	10,000.00	10,000.00		—	10,000.00
211	Rehabilitation of Acquired Properties	10,000.00	30,000.00	30,000.00	55,000.00	22,941.36	62,058.64
212	Demolition of Buildings	20,000.00	40,000.00	40,000.00		12,568.25	27,431.75
	RENT RECEIVERSHIP AND TITLE BUREAU						
	SALARIES AND WAGES						
213	Administrator and Other Employees	43,900.00	None	—		—	—
	OTHER EXPENSES						
214	Printing, Stationery and Other Office Expenses	12,000.00	None	—		—	—
215	Cost of Foreclosure of Title Liens	170,000.00	200,000.00	200,000.00		100,789.37	99,210.63
	BUREAU OF TAX ASSESSMENTS						
	SALARIES AND WAGES						
216	Board of Tax Assessors	50,000.00	50,000.00	49,535.00		47,282.58	2,252.42
217	Secretary, Executive Clerk and Other Employees	134,875.00	140,950.00	140,950.00		118,769.77	22,180.23
	OTHER EXPENSES						
218	Tax Litigation, Real Estate and Personal Property Appraisals	100,000.00	160,000.00	160,000.00		100,814.22	59,185.78
	Hudson and Manhattan Railroad Fare Litigation	None	—	—	15,000.00	12,651.53	2,348.47
	CITY COMPTROLLER'S OFFICE						
	SALARIES AND WAGES						
222	Assistant Comptroller and Other Employees	86,036.25	84,186.25	83,506.25		80,857.98	2,648.27

	CITY TREASURER'S OFFICE					
	SALARIES AND WAGES					
224	Cashiers and Other Employees	27,750.00	26,500.00	26,760.00	26,079.54	680.4
	PURCHASING DEPARTMENT					
	SALARIES AND WAGES					
228	Purchasing Agent	7,500.00	7,500.00	7,500.00	7,470.70	29.30
229	Storekeeper, Clerks and Other Employees	27,547.75	28,062.75	28,062.75	28,062.75	—
230	OTHER EXPENSES	3,000.00	2,800.00	3,200.00	3,160.97	39.03
	LAW DEPARTMENT					
	SALARIES AND WAGES					
235	Corporation Counsel	12,500.00	12,500.00	12,500.00	12,500.00	—
236	Assistants to Corporation Counsel	56,000.00	111,000.00	109,500.00	91,474.11	18,025.89
237	Clerks and Other Employees	25,000.00	30,000.00	30,000.00	26,132.34	3,867.66
238	OTHER EXPENSES	6,000.00	6,000.00	7,500.00	7,496.52	3.48
	LABOR BUREAU					
	SALARIES AND WAGES					
255	Employment Examiner and Other Employees	450.00	7,082.25	7,082.25	5,207.25	1,875.00
	JITNEY TRAFFIC BUREAU					
	SALARIES AND WAGES					
258	Supervisors, Clerks and Other Employees	32,990.00	25,640.00	25,640.00	24,482.53	1,157.47
259	OTHER EXPENSES	1,500.00	1,500.00	1,500.00	1,434.05	65.95

	SINKING FUND COMMISSION						
	SALARIES AND WAGES						
261	Secretary	1,000.00	1,000.00	1,000.00		1,000.00	———
	BOARD OF ADJUSTMENT						
	SALARIES AND WAGES						
264	Secretary, Clerks and Investigators	7,500.00	7,100.00	7,100.00		6,395.52	704.48
265	OTHER EXPENSES	1,400.00	1,200.00	1,200.00		816.15	383.85
	DEPT. OF SUPERVISION OF ACCOUNTS						
	SALARIES AND WAGES						
268	Examiner of Accounts and Other Employees	5,400.00	5,300.00	5,720.00		5,716,68	3.32
269	OTHER EXPENSES	1,600.00	22,000.00	21,600.00		7,562.44	14,037.56
	BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING						
	SALARIES AND WAGES						
275	Executive Administrator and Other Employees	24,466.25	None	———		———	———
276	OTHER EXPENSES	30,000.00	None	———		———	———
	SUB-TOTAL FOR OFFICES AND BUREAUS OF DEPT. OF REVENUE AND FINANCE	$ 1,181,249.00	$ 1,338,255.00	$ 1,338,255.00	$ 70,000.00	$ 1,042,163.18	$ 366,091.82
	CITY CLERK'S OFFICE						
	SALARIES AND WAGES						
280	City Clerk	$ 7,500.00	$ 7,500.00	$ 7,500.00		$ 7,500.00	$ ———
281	Clerks	101,052.50	100,723.75	100,723.75		92,767.31	7,956.44

	OTHER EXPENSES						
282	Printing, Stationery and Other Miscellaneous Supplies	26,000.00	30,000.00	30,000.00		29,741.61	258.39
283	Primary and General Election Expenses	35,000.00	40,000.00	40,000.00		2,038.98	37,961.02
284	Municipal Election Expense	None	75,000.00	75,000.00		54,596.00	20,404.00
286	Advertising Ordinances—Board of Commissioners and Signs and Alterations	2,000.00	3,000.00	3,000.00		1,083.95	1,916.05
287	Refunds of Beverage Licenses	3,000.00	3,000.00	3,000.00		899,04.	2,100.96
	SUB-TOTAL FOR CITY CLERK'S OFFICE	$ 174,552.50	$ 259,223.75	$ 259,223.75	$ —	$ 188,626.89	$ 70,596.86
	MISCELLANEOUS ITEMS (City at Large)						
	OTHER EXPENSES						
290	Municipal Water Service	$ 75,000.00	$ 75,000.00	$ 75,000.00	$ —	$ 75,000.00	$ —
291	Maintenance of Free Public Library (R.S. 40:54-8)	439,855.00	403,330.00	403,330.00		403,330.00	—
292	Jersey City Municipal Pension Comm.	249,000.00	225,000.00	225,000.00		225,000.00	—
293	Municipal Publicity and Advertising	50,000.00	60,000.00	60,000.00		11,156.21	48,843.79
294	Municipal Employees' Insurance Prem.	7,272.00	None	—		—	—
	SUB-TOTAL FOR MISCELLANEOUS ITEMS (City at Large)	$ 821,127.00	$ 763,330.00	$ 763,330.00	$ —	$ 714,486.21	$ 48,843.79
	TOTAL—DEPARTMENT OF REVENUE AND FINANCE	$ 2,176,928.50	$ 2,360,808.75	$ 2,360,808.75	$ 70,000.00	$ 1,945,276.28	$ 485,532.47

APPROPRIATIONS

	8. GENERAL APPROPRIATIONS	APPROPRIATED				EXPENDED	
		1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC WORKS						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
300	Director	$ 7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ——
301	Deputy Director	7,000.00	7,000.00	7,000.00		6,999.84	.16
302	Chief Clerk and Other Employees	38,075.00	37,900.00	37,900.00		34,289.58	3,610.42
307	OTHER EXPENSES	3,500.00	3,500.00	3,500.00		3,430.95	69.05
	ENGINEERING BUREAU						
	SALARIES AND WAGES						
310	Chief Engineer and Other Employees	55,116.25	62,816.25	62,816.25		51,166.25	11,650.00
312	OTHER EXPENSES	5,800.00	5,300.00	5,300.00		5,145.39	154.61
	BUREAU OF STREET LIGHTING						
	SALARIES AND WAGES						
314	Inspectors and Utilitymen	5,877.50	5,737.50	5,737.50		5,737.50	——
	OTHER EXPENSES						
316	Municipal Street Lighting (Contract)	350,000.00	300,000.00	300,000.00		287,401.93	12,598.07
317	Printing, Stationery and Supplies	1,100.00	1,100.00	1,100.00		1,086.60	13.40

	BUREAU OF HEALTH AND SANITATION					
	SALARIES AND WAGES					
320	Inspectors and Assistants	3,707.25	23,328.75	23,328.75	23,328.75	———
	OTHER EXPENSES					
324	Removal of Ashes and Garbage (Contract)	719,000.00	698,500.00	698,500.00	698,500.00	———
325	Printing, Stationery and Supplies	150.00	800.00	800.00	756.77	43.23
	BUREAU OF CLEANING SEWER AND BASINS					
	SALARIES AND WAGES					
327	Superintendent and Other Employees	133,509.00	122,220.00	122,220.00	117,357.38	4,862.62
	OTHER EXPENSES					
331	Miscellaneous Expenses	11,900.00	11,900.00	11,900.00	11,534.39	365.61
	STREET CLEANING BUREAU					
	SALARIES AND WAGES					
335	Superintendent and Other Employees	544,762.00	514,733.25	514,733.25	449,416.93	65,316.32
337	Snow Removal	25,000.00	40,000.00	40,000.00	7,722.91	32,277.09
	OTHER EXPENSES					
336	Repairs and Other Miscellaneous Items	50,850.00	50,000.00	50,000.00	38,864.27	11,135.73
338	Snow Removal	40,000.00	60,000.00	60,000.00	8,583.62	51,416.38
340	New Motor Equipment	None	1,600.00	87.60	87.60	———
	BUREAU OF ASSESSMENTS					
	SALARIES AND WAGES					
353	Commissioners and Secretary	16,000.00	16,000.00	16,000.00	11,782.97	4,217.03
355	OTHER EXPENSES	100.00	100.00	100.00	61.95	38.05

	BUREAU OF STREET REPAIRS						
	REPAIRS AND IMPROVEMENTS TO STREETS						
360	SALARIES AND WAGES	315,737.45	298,273.45	298,273.45		284,566.42	13,707.03
	OTHER EXPENSES						
361	Materials and Supplies	60,000.00	58,400.00	59,912.40		51,838.97	8,073.43
362	Repairs to Asphalt Streets	30,000.00	50,000.00	50,000.00		49,993.42	6.58
363	New Street Signs	10,000.00	None				
	BUREAU OF MOTOR VEHICLES						
	OTHER EXPENSES						
370	Miscellaneous Expenses	4,000.00	4,000.00	4,000.00		2,942.13	1,057.87
	TOTAL—DEPT. OF PUBLIC WORKS	$ 2,438,684.45	$ 2,380,709.20	$ 2,380,709.20	$ ——	$ 2,160,096.52	$ 220.612.68

		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PUBLIC SAFETY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
500	Director ....$	7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ———
501	Deputy Director	7,000.00	6,000.00	6,625.00		6,620.99	4.01
502	Secretary, Stenographers and Clerks......	15,200.00	8,200.00	10,060.00		10,056.06	3.94
505	OTHER EXPENSES	8,000.00	8,000.00	8,000.00		5,014.74	2,985.26
	POLICE DEPARTMENT						
	SALARIES AND WAGES						
510	Chief of Police and Deputies	24,670.00	26,000.00	26,000.00		20,911.15	5,088.85
511	Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees....	3,646,636.25	3,518,957.50	3,512,337.50		3,435,152.30	77,185.20
	OTHER EXPENSES						
525	Police Pensions	660,000.00	590,000.00	590,000.00		590,000.00	———
526	Fuel, Light and Other Miscellaneous Items of Maintenance	195,000.00	195,000.00	195,000.00		193,639.46	1,360.54
529	New Equipment	8,000.00	25,000.00	25,000.00		23,773.80	1,226.20

	MUNICIPAL COURTS						
	SALARIES AND WAGES						
530	Magistrates	24,000.00	24,000.00	24,000.00		23,999.76	.24
531	Court Clerks and Other Employees	43,100.00	46,750.00	46,750.00		38,472.01	8,277.99
534	OTHER EXPENSES	2,000.00	2,000.00	2,000.00		1,832.46	167.54
	BUREAU OF WEIGHTS AND MEASURES						
	SALARIES AND WAGES						
550	Superintendent and Assistants	41,954.75	35,138.75	39,273.75		37,664.92	1,608.83
	OTHER EXPENSES						
551	Auto Maintenance, Printing and Stationery	1,000.00	1,000.00	1,000.00		519.80	480.20
	FIRE DEPARTMENT						
	SALARIES AND WAGES						
600	Commissioner, Chief of Fire Department and Deputies	36,335.00	31,500.00	31,500.00		30,849.61	650.39
601	Battalion Chiefs, Fire Captains and Other Employees	2,228,608.75	1,923,098.75	1,913,098.75		1,824,194.04	88,904.71
	OTHER EXPENSES						
615	Fire Pensions	440,000.00	390,000.00	390,000.00		390,000.00	———
616	Fuel, Light and Other Miscellaneous Items of Maintenance	75,000.00	75,000.00	85,000.00		79,091.20	5,908.80
617	New Equipment	None	10,000.00	10,000.00		7,812.65	2,187.35
	TOTAL—DEPT. OF PUBLIC SAFETY	$ 7,464,004.75	$ 6,923,145.00	$ 6,923,145.00	$ ———	$ 6,727,104.95	$ 196,040.05

		APPROPRIATIONS					
		APPROPRIATED				EXPENDED	
	8. GENERAL APPROPRIATIONS	1950	1949	1949 Modified by Transfers	1949 Emergency Resolutions	Paid or Charged	Reserved
	(a) OPERATIONS (Continued)						
	DEPARTMENT OF PARKS AND PUBLIC PROPERTY						
	EXECUTIVE OFFICE						
	SALARIES AND WAGES						
700	Director $	7,500.00	$ 7,500.00	$ 7,500.00	$	$ 7,500.00	$ ———
701	Deputy Director	7,000.00	6,500.00	6,815.00		6,811.09	3.91
702	Secretary and Other Employees	11,500.00	10,500.00	11,125.00		11,122.25	2.75
706	OTHER EXPENSES	1,000.00	1,000.00	1,000.00		902.43	97.57
	BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS						
	SALARIES AND WAGES						
709	City Forester, Gardeners, Laborers and Other Employees of Shade Tree and Park Bureau, Supervisor, Instructors and Employees of Playground Bureau	837,281.00	816,747.69	815,807.69		745,134.23	70,673.46
	OTHER EXPENSES						
720	Materials and Supplies—Maintenance	234,000.00	311,020.00	306,020.00		180,938.99	125,081.01
721	Playground and Recreational Activities	25,000.00	25,000.00	25,000.00		14,459.35	10,540.65
722	Other New Equipment	None	2,800.00	2,800.00		———	2,800.00

723	Veterans' Memorial Bronze Tablets	5,000.00	10,000.00	10,000.00		1,519.88	8,480.12
	BUREAU OF PUBLIC BATHS						
	SALARIES AND WAGES						
725	Superintendent, Firemen and Other Employees	28,478.75	20,422.25	20,422.25		14,456.00	5,966.25
727	OTHER EXPENSES	10,000.00	10,155.00	10,155.00		5,319.12	4,835.88
	CITY HALL BUILDING BUREAU						
	SALARIES AND WAGES						
737	Custodian, Engineer and Other Employees	143,033.50	106,993.24	106,993.24		94,132.14	12,861.10
739	OTHER EXPENSES	42,140.00	42,350.00	42,350.00	15,000.00	55,156.22	2,193.78
	BUREAU OF PUBLIC BUILDINGS						
	SALARIES AND WAGES						
745	Inspectors and Other Employees	224,751.40	202,138.56	202,138.56		160,496.59	41,641.97
748	OTHER EXPENSES	24,350.00	24,446.00	24,446.00		20,491.30	3,954.70
	MEDICAL CENTER AND OTHER PARK GROUNDS						
	OTHER EXPENSES						
750	Insurance........	7,500.00	7,624.00	7,624.00		5,610.71	2,013.29
751	Repairs and Upkeep of Grounds	16,120.00	17,620.00	17,620.00		5,874.51	11,745.49
	PUBLIC LIBRARY BUILDINGS						
	OTHER EXPENSES						
756	Insurance	960.00	960.00	960.00		630.87	329.13
757	Repairs	200.00	200.00	200.00		———	200.00

	PUBLIC WELFARE BUILDING						
	OTHER EXPENSES						
758	Insurance	200.00	200.00	200.00		32.50	167.50
759	Repairs and Maintenance	1,100.00	850.00	850.00		408.51	441.49
	RECORD STORAGE BUILDINGS						
761	OTHER EXPENSES	5,700.00	3,770.00	8,770.00		5,482.38	3,287.62
	FIRE DEPARTMENT BUILDING						
767	OTHER EXPENSES	14,150.00	14,915.00	14,915.00		5,093.36	9,821.64
	POLICE DEPARTMENT BUILDINGS						
	OTHER EXPENSES						
769	Insurance	1,650.00	1,652.00	1,652.00		1,310.57	341.43
770	Repairs	12,525.00	13,225.00	13,225.00		4,115.43	9,109.57
	BUREAU OF PUBLIC UTILITIES						
	SALARIES AND WAGES						
785	Engineer and Other Employees	55,305.20	78,183.70	78,183.70		65,714.25	12,469.45
786	OTHER EXPENSES	34,400.00	41,400.00	41,400.00		9,208.02	32,191.98
	TOTAL—DEPT. OF PARKS AND PUBLIC PROPERTY	$ 1,750,844.85	$ 1,778,172.44	$ 1,778,172.44	$ 15,000.00	$ 1,421,920.70	$ 371,251.74
	TOTAL OF 8(a) ITEMS	$21,429,794.50	$20,448,025.49	$20,448,025.49	$335,000.00	$18,838,614.54	$ 1,944,410.95

800	(b) CONTINGENT EXPENSES—ALL DEPARTMENTS	$ 50,000.00	$ 50,000.00	$ 50,000.00	$	$ 40,964.22	$ 9,035.78
	SUMMARY OF OPERATIONS AND CONTINGENT APPROPRIATIONS						
	SALARIES AND WAGES	$13,976,685.00	$12,880,085.99	$12,743,085.99	$	$12,039,448.31	$ 703,637.68
	OTHER EXPENSES (Including Contingent)	7,503,109.50	7,617,939.50	7,754,939.50	335,000.00	6,840,130.45	1,249,809.05
	TOTAL OPERATIONS	$21,479,794.50	$20,498,025.49	$20,498,025.49	$335,000.00	$18,879,578.76	$ 1,953,446.73
	(i) CAPITAL IMPROVEMENTS						
850	CAPITAL IMPROVEMENT FUND	$ 100,000.00	$ 250,000.00	$ 250,000.00	$	$ 250,000.00	$ ———
852	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID	182,000.00	188,445.18	188,445.18		181,558.40	6,886.78
853	ROAD CONSTRUCTION OR RECONSTRUCTION WITH STATE AID (Municipal Share)	5,555.56	5,555.56	5,555.56		———	5,555.56
	TOTAL CAPITAL IMPROVEMENTS	$ 287,555.56	$ 444,000.74	$ 444,000.74	$ ———	$ 431,558.40	$ 12,442.34
	(c) DEBT SERVICE						
	(1) MUNICIPAL DEBT SERVICE						
900	Maturing Serial Bonds—General	$ 2,389,000.00	$ 2,338,000.00	$ 2,338,000.00	$	$ 2,338,000.00	$ ———
920	Interest on Bonds—General	742,627.50	840,397.50	840,397.50		840,397.50	———
922	Interest on Bond Anticipation Notes	5,000.00	5,000.00	5,000.00		———	5,000.00
923	Interest on Tax Anticipation Notes	None	50,000.00	50,000.00		———	50,000.00
	TOTAL OF MUNICIPAL DEBT SERVICE	$ 3,136,627.50	$ 3,233,397.50	$ 3,233,397.50	$ ———	$ 3,178,397.50	$ 55,000.00

	(2) ARTICLE VI SCHOOL DEBT SERVICE						
950	Maturing Serial Bonds—School $	433,000.00	$ 488,000.00	$ 488,000.00	$	$ 488,000.00	$ —
970	Interest on Bonds—School	263,726.25	360,911.25	360,911.25		285,911.25	75,000.00
972	Interest on Bond Anticipation Notes—School	25,000.00	None	—		—	—
	TOTAL OF ARTICLE VI SCHOOL DEBT SERVICE $	721,726.25	$ 848,911.25	$ 848,911.25	$ —	$ 773,911.25	$ 75,000.00
	(e) DEFERRED CHARGES AND STATUTORY						
	(1) EXPENDITURES—MUNICIPAL						
	Emergency Authorizations $	335,000.00	$ 1,982,725.00	$ 1,982,725.00	$ —	$ 1,982,725.00	$ —
	Anticipated Deficit — Dedicated Assessment Budget	None	7,000.00	7,000.00	—	7,000.00	—
	Prior Years' Bills		1,152.00	1,152.00	—	1,152.00	—
	D. Kaltman & Co., 1947, Drugs	297.81	None	—		—	—
	Kelley-Kaett Mfg. Co., 1947, Supplies	5.00	None	—		—	—
	TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES —Municipal $	335,302.81	$ 1,990,877.00	$ 1,990,877.00	$ —	$ 1,990,877.00	$ —
	DEFERRED CHARGES AND STATUTORY						
	(2) EXPENDITURES—LOCAL SCHOOL						
	Deficiency in Basic Aid for Local School District $	1,106,943.25	$ 1,104,552.25	$ 1,104,552.25	$	$ 1,104,552.25	$ —

TOTAL OF DEFERRED CHARGES AND STATUTORY EXPENDITURES —LOCAL SCHOOL	$ 1,106,943.25	$ 1,104,552.25	$ 1,104,552.25	$ ——	$ 1,104,552.25	$ ——
(j) TOTAL GENERAL APPROPRIATIONS AT THIS POINT	$27,067,949.87	$28,119,764.23	$28,119,764.23	$335,000.00	$26,358,875.16	$ 2,095,889.07
Local District School Tax (Estimated 1950)	$ 8,702,651.44	$ 8,702,651.44	$ 8,702,651.44	$	$ 8,702,651.44	$ ——
County Tax (Estimated 1950)	8,346,932.42	8,346,932.42	8,346,932.42		8,346,932.42	——
TOTAL OF ABOVE TAXES	$17,049,583.86	$17,049,583.86	$17,049,583.86	$ ——	$17,049,583.86	$ ——
9. TOTAL GENERAL APPROPRIATIONS	$44,117,533.73	$45,169,348.09	$45,169,348.09	$335,000.00	$43,408,459.02	$ 2,095,889.07

DEDICATED WATER UTILITY BUDGET

10. DEDICATED REVENUES FROM WATER UTILITY	ANTICIPATED		REALIZED IN CASH IN 1949
	FOR 1950	FOR 1949	
METERED CHARGES	$ 2,155,180.78	$ 2,246,734.75	$ 2,801,071.40
MUNICIPAL SERVICE*	75,000.00	75,000.00	75,000.00
MISCELLANEOUS	25,000.00	25,000.00	51,547.48
PENALTIES	7,000.00	7,000.00	15,171.03
WATER SINKING FUND CASH SURPLUS	None	250.00	250.00
Totals	$ 2,262,180.78	$ 2,353,984.75	$ 2,943,039.91

11. APPROPRIATIONS FOR WATER UTILITY	APPROPRIATED		EXPENDED 1949	
	FOR 1950	FOR 1949	PAID OR CHARGED	RESERVED
OPERATING	$ 1,275,000.00	$ 1,249,000.00	$ 1,133,726.98	$115,273.02
CAPITAL IMPROVEMENTS				
Capital Outlay	100,000.00	105,000.00	36,847.33	68,152.67
DEBT SERVICE				
Maturing Serial Bonds	349,000.00	349,000.00	349,000.00	——
Interest on Bonds	528,180.78	556,284.75	536,319.13	19,965.62
Interest on Prospective Issues	10,000.00	None	——	——

DEFERRED CHARGES AND STATUTORY EXPENDITURES				
Emergency Authorization	None	94,700.00	94,700.00	———
TOTALS	$ 2,262,180.78	$ 2,353,984.75	$ 2,150,593.44	$203,391.31

DEDICATED ASSESSMENT BUDGET

12. DEDICATED REVENUES FROM	ANTICIPATED 1950	ANTICIPATED 1949	REALIZED IN CASH IN 1949
(a) Assessment Cash	$ 6,000.00	$ None	$ ———
(b) Deficit (General Budget)	None	7,000.00	7,000.00
TOTALS	$ 6,000.00	$ 7,000.00	$ 7,000.00

13. APPROPRIATIONS FOR ASSESSMENT DEBT	APPROPRIATED 1950	APPROPRIATED 1949	1949 PAID OR CHARGED
Payment of Bonds	$ 6,000.00	$ 7,000.00	$ 7,000.00

Dedication by Rider—R.S. 40:2-18.1

"The dedicated revenues anticipated during the year 1950 from dog licenses, solid fuel licenses, poultry licenses, sinking fund for term bonds, bequest, escheat, Federal grant and motor vehicle fines dedicated to road repairs are hereby appropriated for the purposes to which said revenues are dedicated by statute or other legal requirement."

FOR ADOPTION

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, County of Hudson, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated, of the sums therein set forth as appropriations, and authorization of the amount of (Item 2 below) $17,001,678.88 for local purposes and of (Item 3 below) $10,513,508.34 for school purposes per Article six only (R.S. 18:6-1 et seq.), to be raised by taxation and of (Item 4 below) $........................ to be added to the certificate of amount to be raised by taxation for local school purposes per Article seven only (R.S. 18:7-1 et seq.) and certification to the County Board of Taxation of the following summary of general revenues and appropriations:

1. GENERAL REVENUES	
Surplus Revenue Appropriated	$ 7,500,000.00
Miscellaneous Revenue Anticipated	$ 4,560,792.00
Receipts from Delinquent Taxes	$ 500,000.00
Receipts from Tax Title Liens (Chap. 60 only)	$ 700,000.00

2. AMOUNT TO BE RAISED BY TAXATION FOR LOCAL PURPOSES:			
Item 6(a)		$18,830,348.38	
LESS: Appropriations for Schools (C. 16, P.L. 1947)			
Item c (2), Art. VI School Debt Service	$ 721,726.25		
Deficiency in Basic Aid for Local School District	$ 1,106,943.25		
Emergency Authorizations Schools	$ ———		
Chap. 135, P.L. 46, Pension Fund for School Employees	$ ———		
TOTAL OF ABOVE ITEMS DEDUCTED		$ 1,828,669.50	$17,001,678.88

3. AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOLS IN ARTICLE VI* SCHOOL DISTRICTS ONLY:	
Item 6, (see below)	$ 8,684,838.84

PLUS: Appropriations for School (C. 16, P.L. 47) Item c (2), Art. VI			
School Debt Service	$ 721,726.25		
Deficiency in Basic Aid for Local School District	$ 1,106,943.25		
Emergency Authorizations Schools	$ ———		
Chap. 135, P.L. 46, Pension Fund for School Employees	$ ———		
TOTAL OF ABOVE ITEMS ADDED		$ 1,828,669.50	$10,513,508.34
4. TO BE ADDED TO THE CERTIFICATE FOR AMOUNT TO BE RAISED BY TAXATION FOR *SCHOOL IN ARTICLE VII* SCHOOL DISTRICTS ONLY:			
Deficiency in Basic Aid for Local School District		$ ———	
Emergency Authorizations Schools		$ ———	
Chap. 135, P.L. 46, Pension Fund for School Employees		$ ———	$ ———
TOTAL			$40,775,979.22
5. GENERAL APPROPRIATIONS			
(a) Administration, Operation and Maintenance			$21,429,794.50
(b) Contingent			$ 50,000.00
(i) Capital Improvements			$ 287,555.56
(c) (1) Municipal Debt Service			$ 3,136,627.50
(f)-(g) Judgments and Cash Deficit			$ ———
6 (g) Reserve for Uncollected Taxes (Also any Reserves on Sheet 14)			$ 5,023,190.51
Deferred Charges and (e) (1) Statutory Expenditures—Municipal			$ 335,302.81

Deferred Charges and (e) (2) Statutory Expenditures—Local District School	$ ———
1. Emergency Authorizations Schools	$ ———
2. Deficiency in Basic Aid for Local School District	$ 1,106,943.25
3. Chap. 135, P.L. 46, Pension Fund for School Employees	$ ———
(c) (2) Article VI School Debt Service	$ 721,726.25
6. SCHOOL APPROPRIATIONS—ARTICLE VI ONLY (R.S. 40:2-20)	$ 8,684,838.84
TOTAL	$40,775,979.22

IT IS HEREBY CERTIFIED that the within budget is a true copy of the budget adopted by resolution of the governing body on the 1st day of March, 1950.

(s) J. A. TUMULTY, Jr.,
Clerk.
(Seal of the City of Jersey City)

Certified by me
This 1st day of March, 1950.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

The City Clerk read the following resolution:

By COMMISSIONER SPENCE:

WHEREAS the Board of School Estimate of the City of Jersey City, New Jersey, has certified to the Board of Commissioners that the sum of $8,684,838.84 is necessary to be raised by the City of Jersey City for the operation of the public schools of the City of Jersey City, New Jersey, for the school year beginning July 1, 1950; and

WHEREAS the amount of $8,684,838.84 exceeds 1½% of the valuations of the 1949 assessable ratables of the City; and

WHEREAS R.S. 18:6-53 provides that the amount to be raised by the City of Jersey City for local school tax shall not exceed 1½% of the assessable ratables without concurrence and consent of the governing body, now, therefore,

BE IT RESOLVED that the Board of Commissioners of the City of Jersey City concur and consent to the amount of $8,684,838.84 to be raised by the City for the operation of the public schools for the school year beginning July 1, 1950.

In advance of the roll call on adoption of the foregoing resolution, Commissioner Murray requested the City Clerk to re-read the last paragraph of the foregoing resolution. The City Clerk re-read that last paragraph.

The City Clerk then called the roll on the resolution as read and re-read.
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.
Not Voting: Commissioner Murray.

At this time the Mayor addressed the meeting as follows:

By MAYOR KENNY:

Before the motion to adjourn is adopted, for the benefit and edification, especially for Mr. Thomas Tyrrell and for all the citizens present, just let me say that the reason the Chamber of Commerce and the Businessmen's Associations of Jersey City are not present this morning is because the Mayor and the City Commissioners would not invite any organizations or request any organizations to come to the City Hall Assembly Chambers this morning to speak in favor of the budget. And our reason for that, ladies and gentlemen, is simple.

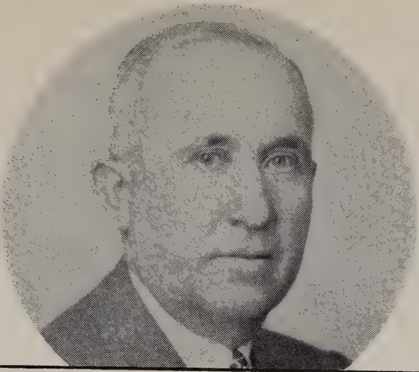
It is simply because we feel that this is an honest budget and we welcome criticism and we did not invite anyone to speak in favor of it because we felt that every item in that budget was honestly arrived at.

A motion for adjournment is now in order.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 1st day of March, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

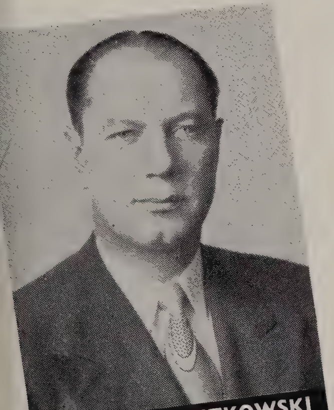
JAMES A. TUMULTY, Jr.,
City Clerk.
LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.



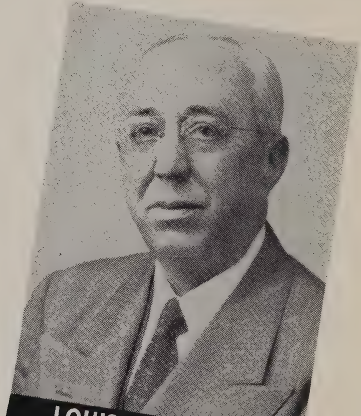
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks & Public Property

THE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF MARCH 7-21, 1950

JOHN V. KENNY, *Mayor*	*Commissioners*
LOUIS J. MESSANO	
JAMES F. MURRAY	
DONALD SPENCE	
CHARLES S. WITKOWSKI	

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MARCH 7-21, 1950

Meeting of MARCH 7, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, March 7, 1950, at 10:30 o'clock A.M.

Mayor Kenny called the meeting to order at 11:25 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies to the various City departments, the City Clerk read the public notices and then called for bids, the following being received:

Furnishing and Delivering Gasoline to the various Municipal Stations of Jersey City for a period of one year commencing April 1, 1950 and ending March 31, 1951:

Two (2) sealed bids received.

Furnishing and Delivering to the Medical Center of Jersey City, N. J., for a period of three months commencing April 1, 1950 and ending June 30, 1950, Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray

Supplies, Dry Goods Supplies, Janitorial Supplies, Laundry Supplies, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, Meats:

One hundred and five (105) sealed bids received.

Following the reception of sealed bids, the City Clerk announced that he had received through the mail and otherwise, five (5) sealed envelopes purporting to contain bids; that any and all such bids were disqualified in accordance with practice heretofore established.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the opening and public reading of the bids was deferred.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to establish the Title Foreclosure and Rent Receivership Bureau" (Ordinance No. K-1281),

the City Clerk read the public notice and the ordinance.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, further action on the question of adoption of the foregoing ordinance was deferred.

PETITIONS AND COMMUNICATIONS

From E. P. Ketchum, Colonel, Corps of Engineers, 80 Lafayette St., New York, N. Y., advising that protests or criticisms must be filed with his office prior to March 13, 1950, with reference to the application made by the Board of Freeholders of Hudson County for permission to repair the Bridge Street bridge across Passaic River between Harrison and Newark.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the communication was referred to the Corporation Counsel.

From Murray Fromer and Charles Silverman, requesting permission to operat three kiddy rides on the extension of Route No. 1, opposite Roosevelt Stadium ir Jersey City.

On motion of Commissioner Messano, seconded by Commissioner Murray an carried, the communication was referred to the Corporation Counsel for study.

OFFICERS COMMUNICATIONS

From Board of Adjustment, recommending that the Board of Commissioners gran the application of Frank Cappola for permission to erect a one-story concrete-bloc garage building on the rear of his property at 367-371 Sip Avenue.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,361.42 for nine (9) bills and claims, approved for payment, for the Department of Public Work (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$ 44.76	The Heil Co., repairs
22.50	State Hardware Sales Co., supplies
21.25	Certified Lubricants Co., repairs
166.00	Harry Klinger, Inc., supplies
241.00	Nelson Iron Works, Inc., supplies
279.30	Washburn Brothers Company, cement
205.80	Washburn Brothers Company, sand
367.50	Hudson Builders Material Company, stone
13.31	American Air Compressor Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $584.47 for six (6) bills and claims, approved for payment, for the Department of Public Works (Water Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$ 10.08	Esso Standard Oil Company, supplies
8.20	American Public Health Association, copies
5.70	Goulds Pumps, Inc., supplies
7.80	Homelite Corporation, repairs
533.74	Cyclone Fence Division (American Steel & Wire Co.), fence
18.95	Ralph B. Carter Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,350.48 for twenty-seven (27) bills and claims, approved for payment, for the Department of Public Works (Water Account, Year 1950).

(s) LOUIS J. MESSANO,
Director.

$ 3.00	Public Works Magazine, subscription
16.32	State Dept. of Conservation & Development, sheets
35.65	Wallace & Tiernan Co., Inc., engineering services
121.13	Central Typewriter Co., machine
14.33	Ralph B. Carter Co., supplies

47.00	Kenask Spring Co., repairs
221.20	Charles Weinacht Stationery Co., Inc., stationery
121.38	Thomas J. Murphy Fuel Oil Co., fuel oil
96.00	Worthington-Gamon Meter Company, supplies
10.76	Atlas Electric Supply Co., Inc., supplies
137.50	Union Printing Company, printing
10.00	Homelite Corporation, supplies
7.84	Ben's Service & Supplies, repairs
18.78	Wishbow Bros., Inc., supplies
208.15	George Fangmann, Inc., fuel oil
39.20	Atlas Electric Supply Co., Inc., supplies
17.70	A. C. Chevrolet Co., supplies
18.00	Certified Lubricants Company, supplies
160.12	Magnus Chemical Co., Inc., supplies
24.93	A. C. Chevrolet Co., supplies
1,664.25	Sergeant Chemical Company, supplies
7.50	Great Bear Spring Company, supplies
90.74	J. H. Jackson Lumber Co., supplies
121.20	F. C. Hennie & Sons, coal
28.00	Union Printing Company, printing
100.80	Remington Rand, Inc., supplies
9.00	Lakeland Gas & Appliance Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

At this time the Mayor absented himself from the meeting and turned the gavel over to Commissioner Spence, Director of the Department of Revenue and Finance. Acting Mayor Spence thereafter presided.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,433.67 for forty (40) bills and claims, approved for payment, for the Department of Public Works (General Account, Year 1950).

(s) LOUIS J. MESSANO,
Director

$107.05	Wm. V. Jewell, miscellaneous expenses
15.40	A. A. Manza, Inc., repairs
65.00	Rex Plumbing Supply Co., supplies
149.20	Guarini Brothers, repairs
13.00	Jersey Observer, advertisement
165.41	Ferrara-Marchese & Co., insurance
84.15	Ferrara-Marchese & Co., insurance
16.00	Kassel Cadillac Co., Inc., supplies
12.63	Edward Ruskin, supplies
6.45	Miller Steel Company, Inc., supplies
75.00	Union Printing Company, printing
30.00	Union Printing Company, printing
10.02	A. C. Chevrolet Co., supplies
38.38	Wishbow Bros., Inc., supplies
7.01	A. C. Chevrolet Co., supplies
4.50	Ben's Service & Supplies, repairs

20.64	Smith Tractor and Equipment Co., supplies
111.28	Grayson-List & Co., supplies
60.75	Ben's Service & Supplies, repairs
14.61	Lehr Distributors, Inc., supplies
11.85	Victory Motors, supplies
9.50	Sterling Welding, supplies
15.25	Ben's Service & Supplies, repairs
23.24	A. C. Chevrolet Co., supplies
12.00	Alex Hamill Iron Works, supplies
13.91	A. C. Chevrolet Co., supplies
13.20	Ben's Service & Supplies, repairs
302.98	Jersey City Supply Co., supplies
23.35	International Hoist & Machine Co., supplies
82.08	Washburn Brothers Company, supplies
20.00	Schramm, Inc., supplies
594.00	Campbell Foundry Company, supplies
8.93	Gall & Sanders, supplies
6.50	J. R. Holsey Sales Co., supplies
7.55	A. C. Chevrolet Co., supplies
16.10	Ben's Service & Supplies, repairs
23.84	Sackett Motors, Inc., supplies
25.00	Kuperman Glass Co., Inc., supplies
208.41	Baldwin Lumber-Junction Milling, Inc., supplies
9.50	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $895.00 for one (1) bill and claim, approved for payment, for the Department of Public Works (Capital Account, Steel Ramp).

(s) LOUIS J. MESSANO,
Director.

$895.00	Guarini Brothers, labor and material, re: ramp

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $10,522.75 for 92 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$950.00	Rex Plumbing Supply, labor, retubing boiler, Stadium
8.00	Boulevard Floral Shop, plant

For 1950 Account

780.00	James S. Cambridge, carpet, felt base, etc.

256.00	Thomas F. Moore, services, bricklayer
59.43	A. F. Roe Co., Inc., insurance, truck
69.06	Frank A. Tanner, insurance, truck
69.40	A. F. Roe Co., Inc., insurance, truck
15.00	Chelsea Floor Waxing, floors waxed, etc.
194.20	A. F. Roe Co., Inc., insurance, Medical Center

For 1949 Account

136.00	L. D. Koven, fuel oil tank
887.25	Ed Franco Sport Center, athletic equipment
160.00	George Fangmann, Inc., oil burner service
9.50	Atlas Electric Supply, electrical supplies
294.90	Belmont Paint, painting supplies
18.00	Belmont Paint, painting supplies
5.58	Monroe Calculating, services to Monroe machine
5.40	Gus Frey, chair springs
246.96	Belmont Paint, painting supplies
83.01	Marcy Foundry, stove parts

For 1950 Account

255.75	Montgomery Pipe, plumbing supplies
9.45	John Schultz, hardware
27.64	Leon Kay, electrical supplies
43.64	Leon Kay, electrical supplies
15.50	Gladstone's, time and material, locks
44.40	John Schultz, hardware
24.00	John Schultz, hardware
7.80	Grayson-List & Co., linoleum cement
57.75	Central Tile Co., green tile
1.50	J. C. Supply Co., plumbing supplies
6.00	Wishbow Bros., motor supplies
182.15	Wishbow Bros., motor supplies
54.60	Mongiello Bros., coal
36.40	Mongiello Bros., coal
233.47	Wishbow Bros., motor supplies and repairs
281.25	Wishbow Bros., motor supplies and repairs
299.60	John Schultz, hardware
65.00	Denson & Feder, lumber
50.40	John Schultz, tree pruners
165.00	Maxwell Spiro, electric drill and bench
17.52	Cyclone Fence, post fittings
11.00	John Schultz, claw hammers
1.25	J. W. Harrison, stamp and pad
33.60	Denson & Feder, lumber
84.80	Denson & Feder, lumber
1.75	John Schultz, hardware
26.46	John Schultz, snow shovels
279.81	Leon Kay, electrical supplies
641.14	Leon Kay, electrical supplies
781.25	Leon Kay, electrical supplies
56.40	John Schultz, hardware
59.78	L. Rubenstein & Sons, painting supplies
30.00	John Schultz, kerosene
24.50	Alex Hamill Iron Works, flat iron
31.85	H. J. Goodman Co., handicraft material

29.50	Leon Kay, electrical supplies
7.00	Gladstone's, time, material, lock
294.00	Belmont Paint, ladders
43.75	Geo. Fangmann, Inc., fuel oil
54.30	Geo. Fangmann, Inc., fuel oil
50.20	Atlas Electric Supp., electrical supplies
20.70	John Schultz, hardware
52.50	Geo. Fangmann, Inc., fuel oil
161.03	Grayson-List & Co., garden hose
7.50	John Schultz, kerosene
36.40	Mongiello Bros., coal
72.80	Mongiello Bros., coal
35.35	Alex Hamill Iron Works, galvanized iron sheets
82.80	G. Dewey Cummings, motor oil
121.71	Montgomery Pipe, plumbing supplies
59.40	John Schultz, hardware
52.50	Geo. Fangmann, Inc., fuel oil
10.30	J. W. Harrison, stationery
52.59	Geo. Fangmann, Inc., fuel oil
16.12	Grayson-List & Co., brass knobs and screws
32.50	Leathercraft Corp., upholstery supplies
37.87	Jersey Blue Print Co., blueprints, etc.
89.25	Hudson Builders', masons' material
213.94	Geo. Fangmann, Inc., fuel oil
36.10	Maxwell Spiro, electric branding iron
41.40	Gall & Sanders, manila rope
102.00	John Schultz, hardware
4.05	Burroughs Adding Mach., ribbons for machine
190.08	Globe Sanitary Prod., wiping cloths
4.90	Leon Kay, electrical equipment
44.64	N. J. Bell Telephone, services
10.40	N. J. Bell Telephone, services
19.95	G. Dewey Cummings, battery
48.00	Maxwell Spiro, snow pushers
12.00	John Schultz, simonize wax and cleaner
21.00	A. A. Daly, Jr., roofing supplies
154.00	A. Brauer & Sons, coal
10.12	N. J. Bell Telephone, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $21,897.43 for 113 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 30.00	Chelsea Floor Waxing Building Maintenance Co., services
1.92	Jersey Observer, advertisement
46.25	Max H. Roller, expenses
25.00	Stanley Heller, advertisement

15.00	Ralph P. Messano, reimbursement
24.00	Nicholas P. Berardi, expenses
220.00	Abraham Lightdale, services
375.00	Frank P. McCarthy, services
312.50	John J. Mantell, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
500.00	Mortimer Neuman, services
350.00	Jacob Gould, rental
264.04	Herman Brandes, services
78.12	Fred J. Fagan, expenses
312.50	Samuel Sutphen, services
312.50	William C. Stewart, services
312.50	William Robertson, Jr., services
49.00	J. L. Johnston, reimbursement
42.00	John R. Keilt, reimbursement
6,390.00	Meadow Brook Nurseries, Inc., services
891.00	Walter J. Coleman, Inc., services
374.25	State Board of Health Dog Control Law, dog licenses fee
23.00	State Treasurer of New Jersey Weights & Measures Revenue, solid fuel license
35.45	Gladstone's, services
43.00	Union Printing Company, supplies
25.00	Thomas Marshello, services
13.00	Union Printing Company, supplies
5.55	Great Bear Spring Company, rental
71.85	J. W. Harrison, supplies
31.35	J. W. Harrison, supplies
10.90	Union Towel Supply Division, services
88.00	Union Printing Company, supplies
3.00	Leroux Typewriter Service, services
1.90	Union Towel Supply Division, services
6.00	Office Machines & Equipment Corp., rental
25.00	Soney & Sage Company, supplies
10.00	The Women, supplies
3.15	Marchant Calculating Machine Co., supplies
14.29	New Jersey Bell Telephone Co., services
66.00	Charles Weinacht Stationery Co., Inc., supplies
4.90	Charles Weinacht Stationery Co., Inc., supplies
36.00	Soney & Sage Co., supplies
5.00	Charles Weinacht Stationery Co., Inc., supplies
4.80	Great Bear Spring Company, rental
4.00	Plaza Towel Service, services
23.70	New Jersey Bell Telephone Co., services
181.00	Union Printing Company, supplies
98.00	Jersey Blue Print Company, supplies
9.48	J. W. Harrison, supplies
3.50	Plaza Towel Service, services
16.56	Office Machines & Equipment Corp., services
2.00	J. W. Harrison, supplies
65.00	Jersey City Letter Service, services
17.70	New Jersey Bell Telephone Co., services
13.40	New Jersey Bell Telephone Co., services
6.60	Union Towel Supply Division, services
4.80	Great Bear Spring Company, rental

34.50	T. M. G. Lennon, supplies
14.00	Mailly & Pia, supplies
22.50	Union Printing Company, supplies
19.56	Union Towel Supply Division, services
18.35	Great Bear Spring Company, services
10.50	Great Bear Spring Company, services
20.00	Mirrolike Floor Waxing, services
429.00	John F. Trainor, services
11.00	Chelsea Floor Waxing Building Maintenance Co., services
11.00	Chelsea Floor Waxing Building Maintenance Co., services
187.00	Union Printing Company, supplies
46.00	Union Printing Company, supplies
18.75	T. M. G. Lennon, supplies
4.80	Great Bear Spring Company, rental
42.00	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
9.10	Union Towel Supply Division, services
19.56	Union Towel Supply Division, services
5.40	Union Towel Supply Division, services
5.55	Union Towel Supply Division, services
1.80	Burroughs Adding Machine Company, supplies
9.85	Pitney-Bowes, Inc., supplies
97.50	Union Printing Company, supplies
142.43	Jersey Blue Print Company, supplies
6.60	Union Towel Supply Division, services
20.00	Gillis Supply Co., supplies
10.00	The Lawyers Co-Operative Publishing Co., supplies
46.72	New Jersey Bell Telephone Co., services
20.00	Dobke Typewriter Exchange, rental
8.55	Great Bear Spring Company, rental
441.70	John F. Dwyer, supplies
8.48	Margaret K. Warn, apportionment due
9.45	Elmer & Eunice Milteer, apportionment due
6.55	J. W. Harrison, supplies
14.70	Charles Weinacht Stationery Co., Inc., supplies
5.00	Alexander Fineberg, services
160.00	Koorse & Grossman, commission
40.00	C. L. Munch, commission
28.75	Robert L. Netchert, commission
50.00	E. R. Rapp, commission
40.00	George Sacks, commission
50.00	George Sacks, commission
20.00	George Sacks, commission
4.00	Philip F. Sauer, services
25.00	Archie Schwartz, commission
50.00	Archie Schwartz, commission
1,000.00	D. E. C. Somers, Inc., commission
19.05	New Jersey Bell Telephone Co., services
16.60	New Jersey Bell Telephone Co., services
1,525.00	Security Banknote Company, supplies
4,240.00	Wm. Sternkopf, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified lists in the aggregate sum of Six Thousand Seven Hundred Twenty-five Dollars and Twenty-two Cents ($6,725.22) for fifty bills and claims for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949

$ 290.00	Pfaff & Kendall, suspension arms
43.00	Charles Weinacht Stationery Co., Inc., stationery
27.09	Charles Weinacht Stationery Co., Inc., stationery

1950

4.50	Keely Battery & Ignition Service, repairs
2.50	Garden State Welding Supply Co., CO2
3.50	McGuinness' General Tire Co., repairs
7.55	L. Rubenstein & Sons, Inc., turpentine, etc.
43.35	Ohio Chemical & Mfg. Co., refills
33.90	L. Rubenstein & Sons, Inc., enamel, etc.
5.00	St. Joseph's Workshop for Blind Men, recaneing
48.13	George Fangmann, Inc., fuel oil
43.75	George Fangmann, Inc., fuel oil
72.40	George Fangmann, Inc., fuel oil
135.63	George Fangmann, Inc., fuel oil
61.25	George Fangmann, Inc., fuel oil
15.40	Washburn Bros., sand and cement
10.22	Gall & Sanders, bolts, etc.
44.76	A. C. Chevrolet Co., auto parts
49.74	A. C. Chevrolet Co., auto parts
99.43	Tide Water Associated Oil Co., motor oil
2.50	Garden State Welding Supply Co., CO2
61.26	George Fangmann, Inc., fuel oil
4.29	Boulevard Motor Corp., auto parts
4.00	Boulevard Motor Corp., fuel pumps
6.55	Boulevard Motor Corp., auto parts
9.52	Boulevard Motor Corp., brake shoes
41.40	Wishbow Bros., Inc., auto parts
23.74	Wishbow Bros., Inc., auto parts
9.50	Jersey City Glass Co., glass
9.04	Pyrene Mfg. Co., repairs
70.00	Richard Stanton, horseshoeing
300.00	West Bergen Realty Co., Inc., rental
483.33	Michael D. Giovanniello, feed
28.80	Great Bear Spring Co., water and rental
65.25	Western Union Telegraph Co., time service
21.00	Leroux Typewriter Service, maintenance charge
86.00	Jersey City Window Cleaning Co., cleaning windows
1,452.01	N. J. Bell Telephone Co., services

3.50	N. J. Bell Telephone Co., directory
1,628.70	Public Service Electric & Gas Co., services
60.00	Edward Hayes, horseshoeing
44.00	Union Printing Co., printing
7.50	Bill Jacobs Motorcycle Co., windshield glasses
3.75	Bill Jacobs Motorcycle Co., windshield glasses
112.49	McGuinness' General Tire Co., Inc., batteries
23.00	Chelsea Floor Waxing Building Maintenance Co., waxing
17.90	L. Rubenstein Sons, Inc., shellac, etc.
154.88	The Dufa Corp., paints
633.66	James L. McNamara, petty cash
316.55	Schenck & Schenck, Inc., insurance

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $887.38 for 23 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 66.60	Joseph H. Browne
4.42	Keely Battery & Ignition Service
20.00	Garden State Welding Supply Co.
8.83	McGuinness General Tire Co.
22.65	Jersey City Glass Co.
12.00	Keely Battery & Ignition Service
58.12	General Truck Sales & Service Corp.
63.35	George Fangmann, Inc.
31.75	Charles Weinacht Stationery Co., Inc.
90.50	George Fangmann, Inc.
61.25	George Fangmann, Inc.
80.55	George Fangmann, Inc.
84.53	George Fangmann, Inc.
63.80	George Fangmann, Inc.
32.00	A. Rucki
30.60	Fire Prevention Service
10.89	System Brake & Equipment Co.
12.50	Garden State Welding Supply Co.
8.69	Gall & Sanders
9.36	Atlas Electric Supply Co., Inc.
88.14	George Fangmann, Inc.
3.00	John Weber & Son

N. C. VOUCHER

23.85	Jas. P. McLoughlin & Co.

1949 ACCOUNT

2.58	Herbert's Drug & Surgical Sales Co.
85.50	Charles Weinacht Stationery Co., Inc.

4,150.00	Harry Klinger, Inc.
4.65	Charles Weinacht Stationery Co., Inc.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $92,843.09 for 261 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 38.40	Jersey Observer, services
181.80	Cosmevo Surgical Supply Co., supplies
35.75	George Pencer, services
552.18	Hospital Equipment Co., supplies
792.00	Hospital Equipment Co., supplies
54.37	The Technicon Company, supplies
60.00	George P. Pilling & Son Co., supplies
249.84	Herbert's Drug & Surgical Sales, supplies
63.50	Norton & Williams, Inc., supplies
408.00	Chemclean Products Corp., supplies
4.80	Jersey Grinding & Renting Svc., services
310.00	Heiney Bros., supplies
63.75	Thorman Baum & Co., supplies
1,016.28	National Meat Supply Co., supplies
2,110.50	National Meat Supply Co., supplies
49.25	National Meat Supply Co., supplies
308.88	M. Winters, supplies
215.62	Edward Boker, Inc., supplies
256.28	Edward Boker, Inc., supplies
102.74	Borden's Farm Products, supplies
75.92	Edward Boker, Inc., supplies
8.25	Edward Boker, Inc., supplies
329.66	Gol Pak Corporation, supplies
202.59	McRoberts Bros., supplies
92.08	June Dairy Products, supplies
959.25	North Jersey Butter & Egg Co., supplies
22.50	Kuperman Glass Co., supplies
36.25	Rella Bros., supplies
210.00	Copy Papers Sales & Service Agency, supplies
12.38	Columbia Ribbon & Carbon Mfg. Co., supplies
122.25	Union Printing Company, supplies
50.00	Memorial Hospital, services
11.00	Mooney's Pharmacy, supplies
60.00	N. J. Medical Supply Co., supplies
23.34	Lederle Labs. Div.—American Cyanamid, supplies
9.50	G. A. Schellack, supplies
3.05	G. A. Schellack, supplies
14.45	S. Taube, Inc., supplies
68.40	Winthrop Stearns, supplies
78.68	Mooney's Pharmacy, supplies

123.85	William J. Ochs, Jr., supplies
469.21	R. C. Williams & Co., supplies
292.05	R. C. Williams & Co., supplies
509.44	Continental Coffee Co., supplies
1,172.05	General Baking Co., supplies
23.75	A. A. Manza, Inc., supplies
1,396.22	General Baking Co., supplies
655.85	Flagstaff Foods, supplies
131.22	Brenner Produce Co., supplies
154.35	Chin & Lee Co., supplies
322.00	Heiney Bros., supplies
74.00	Heiney Bros., supplies
424.65	Heiney Bros., supplies
112.06	Brenner Produce Co., supplies
50.00	United Chemical & Exterminating Co., services
50.00	United Chemical & Exterminating Co., services
214.20	Worrell Mfg. Co., supplies
10.29	Stanley Bowman, supplies
153.60	Winthrop Stearns, supplies
12.69	T. H. McKenna, supplies
217.50	Frank A. Hall & Sons, supplies
75.00	Superior Mercantile & Mfg. Co., supplies
132.94	Edward Boker, supplies
159.14	Edward Boker, supplies
114.23	Brenner Produce Company, supplies
1,019.00	Hershey Creamery Co., supplies
5,157.34	Bellewood Dairy Co., supplies
125.72	Thorman Baum & Co., supplies
252.30	Joseph Apicella & Sons, supplies
167.91	Thorman Baum & Co., supplies
24.00	Gas Consumers Service, services
4.95	Instrument Service Co., supplies
51.23	Leonard Valve Co., supplies
10.65	Remington Rand, Inc., supplies
101.75	Herbert's Drug & Surgical, supplies
195.28	Mooney's Pharmacy, supplies
126.00	L. D. Caulk Company, supplies
500.00	E. R. Squibb & Sons, supplies
461.85	Honiberg Drug & Surgical Co., supplies
404.01	Mooney's Pharmacy, supplies
11.55	Honiberg Drug & Surgical Co., supplies
509.35	Honiberg Drug & Surgical Co., supplies
9,857.55	Honiberg Drug & Surgical Co., supplies
54.38	American Hospital Supply Corp., supplies
10.40	American Medical Assn., supplies
42.99	Ohio Chemical & Mfg. Co., supplies
60.00	G. A. Schellack, supplies
6.60	Honiberg Drug & Surgical Supply, supplies
32.40	Honiberg Drug & Surgical Supply, supplies
75.00	Parke Davis & Co., supplies
166.60	Joseph H. Browne, supplies
5.40	Jersey Grinding & Renting Svc., services
92.17	Flagstaff Foods, supplies
230.70	Flagstaff Foods, supplies
509.44	Continental Coffee Co., supplies

509.44	Continental Coffee Co., supplies
452.64	Flagstaff Foods, supplies
85.90	Flagstaff Foods, supplies
611.97	National Meat Supply Co., supplies
88.18	Hudson Commission Company, supplies
200.91	National Meat Supply Company, supplies
46.55	Edward Ruskin, supplies
92.65	Kassel Cadillac Co., supplies
60.00	Union Printing Company, supplies
8.00	Egidio Maccaronio, expenses
3.50	Plaza Towel Service, services
8.00	George White, expenses
77.50	International Business Machines, services
42.40	Ditto, Inc., services
241.50	Union Printing Company, supplies
122.60	Solomon Taube, Inc., supplies
1,351.84	Ohio Chemical & Surgical Equipment, supplies
55.78	E. R. Squibb & Sons, supplies
9.00	Fred B. Smith & Co., supplies
567.60	E. R. Squibb, supplies
27.00	Seydel Chemical Co., supplies
162.50	McCloskey Drug Co., supplies
400.00	McCloskey Drug Co., supplies
116.40	Herbert's Drug & Surgical Sales, supplies
290.00	C. A. Karrer, supplies
102.00	Ortho Pharmaceutical Corp., supplies
29.00	Mallinckrodt Chemical Works, supplies
46.72	Merck & Co., supplies
391.71	Standard Scientific Co., supplies
725.00	Altro Work Shops, supplies
159.64	Lily Tulip Cup Corp., supplies
1.00	L. Rubenstein & Sons, supplies
130.89	Edward Boker, Inc., supplies
210.00	Bamboo Garden, supplies
20.84	James V. Calley, supplies
90.40	Uco Food Corp., supplies
273.00	Corn Products Sales Co., supplies
37.20	Seeman Bros., supplies
57.75	C. F. Mueller Company, supplies
127.59	George S. Wallen & Co., supplies
326.45	James V. Calley, supplies
217.47	Washington Beef Co., supplies
1,417.99	Gol Pak Corp., supplies
727.00	R. Robert Max, supplies
28.00	Louis Milani Foods, Inc., supplies
12,445.58	B & M Oil Corp., supplies
89.10	Central Typewriter Service, services
110.00	Union Printing Company, supplies
227.00	Union Printing Company, supplies
6.32	N. J. Bell Telephone Co., services
10.90	N. J. Bell Telephone Co., services
27.34	J. C. Stationers Corp., supplies
83.00	Scott Printing Co., supplies
7.80	J. C. Stationers Corp., supplies
79.15	J. C. Stationers Corp., supplies

446.00	Mooney's Pharmacy, supplies
22.00	Kelley Koett Mfg. Co., supplies
481.15	Mooney's Pharmacy, supplies
76.74	McCloskey Drug Co., supplies
423.05	Mooney's Pharmacy, supplies
498.53	Mooney's Pharmacy, supplies
293.75	McCloskey Drug Co., supplies
258.00	Hospital Equipment Co., supplies
822.12	Mooney's Pharmacy, supplies
479.35	Mooney's Pharmacy, supplies
374.75	E. R. Squibb & Sons, supplies
54.78	Mooney's Pharmacy, supplies
2,515.15	Hospital Equipment Co. of N. J., supplies
80.77	Herbert's Drug Co., supplies
82.50	General Laboratories, supplies
19.90	Herbert's Drug & Surgical Co., supplies
311.28	Winthrop Stearns, Inc., supplies
189.00	Richard H. Morrison, supplies
27.15	Thomas W. Houchin Corp., supplies
735.00	George E. Smith, supplies
43.30	J. Liberman & Co., supplies
111.70	Waterman Leder Corp., supplies
105.70	Waterman Leder Corp., supplies
79.00	Waterman Leder Corp., supplies
198.10	Waterman Leder Corp., supplies
173.20	Waterman Leder Corp., supplies
10.80	Waterman Leder Corp., supplies
229.20	Waterman Leder Corp., supplies
360.67	Flagstaff Foods, supplies
11.05	June Dairy Products Co., supplies
106.80	Waterman Leder Corp., supplies
99.22	Chin & Lee Co., supplies
104.94	Waterman Leder Corp., supplies
50.07	National Biscuit Co., supplies
26.46	Chin & Lee Co., supplies
431.10	Larry's, supplies
3.45	James V. Calley, supplies
408.60	Larry's, supplies
61.35	Gol Pak Corp., supplies
1,886.64	Gol Pak Corp., supplies
663.13	Washington Beef Co., supplies
15.20	J. H. Michaels Co., supplies
22.00	June Dairy Products Co., supplies
410.53	McRoberts Bros., supplies
18.70	June Dairy Products, supplies
337.81	North Jersey Butter & Eggs, supplies
320.20	Ritter & Sussman, supplies
1,342.80	Washington Beef Co., supplies
56.00	O'Kane Electric Corp., supplies
9,323.78	Public Service Electric & Gas Co., services
23.00	Otis Elevator Co., supplies
35.10	Edward Ruskin, supplies
108.75	Electric Products, Inc., supplies
179.40	J. C. Glass Co., supplies
7.50	N. Y. Iron Roof & Corrugating Co., supplies

13.55	N. J. Bell Telephone Co., services
10.80	Great Bear Spring Co., supplies
142.84	Herbert's Drug Co., supplies
32.00	Herbert's Drug Co., supplies
172.50	Union Printing Co., supplies

N. C. VOUCHERS

1.36	Railway Express Agency, services
300.00	Dr. George O'Hanlon, supplies
30.00	American College of Hosp. Adminis., expenses
100.00	Loretta Bigley, expenses
166.67	Harry J. Perlberg, services
416.67	Dr. Louis Perkel, services
416.67	Dr. George Piltz, services
10.50	John O. Underman, expenses
92.15	Treasurer of U. S., services
97.50	Treasurer of U. S., services
3.40	Dennis J. Sullivan, expenses
12.25	Dennis J. Sullivan, expenses
15.54	Timothy J. O'Keefe, expenses
6.30	Charles Schmidt, expenses
90.00	Edward J. Spoerer, expenses
45.00	Mrs. Henrietta A. Cole, services
297.81	D. Kaltman & Co., supplies
5.00	Kelley Koett Mfg. Co., supplies
96.00	Treasurer of U. S., services
14.50	Peter A. Zampella, expenses
14.50	Samuel A. Perolano, expenses
4.34	Matthew A. Butler, expenses
5.00	Ambrose Coleman, expenses
68.77	Evelyn Brown, expenses
4.82	Mrs. Sophie Hmarzeski Crimmins, expenses
44.00	The Kelley Koett Mfg. Co., services
19.28	Central Scientific Co., supplies
36.26	A. S. Aloe Company, supplies
654.38	Schranz & Bieber, supplies
25.92	D. Kaltman & Co., supplies
53.50	Cambridge Instrument Co., supplies
35.60	Mooney's Pharmacy, supplies
1.81	Andis Clipper Company, supplies
90.50	Triple Cee Supply Co., supplies
420.00	Louis Milani Foods, supplies
12.71	J. A. Sexauer Mfg. Co., supplies
39.90	Herbert's Drug & Surgical Co., supplies
698.65	Herbert's Drug & Surgical Co., supplies
619.08	Uco Food Corporation, supplies
15.83	De Vilbiss Company, supplies
140.36	La France Industries, supplies
8.00	Gotthardt Bros., supplies
586.25	Hagerty Bros. & Co., supplies
15.75	J. C. Stationers Corp., supplies
51.75	J. C. Stationers Corp., supplies
80.40	Cosmevo Surgical Supply Co., supplies
399.70	Parke Davis & Co., supplies
98.00	General Elevator Co., supplies

7.80	Spence Engineering Co., supplies
14.00	Gladstone's, supplies
15.00	American Fashion Shops, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of March 7, 1950 (Bond ordinance to provide veterans' housing—$70,000.00).

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 4. Contract No. 3149. Ash Removal, etc.	$50,330.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City has received notification of the amount of State Aid available to it as provided for under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey;

NOW, THEREFORE, BE IT RESOLVED that the schedule hereto attached which sets forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Railroad Avenue and various streets in Jersey City, be and the same is hereby approved; and that a certified copy of this resolution approving the schedule hereto attached be filed with the State Highway Commissioner of the State of New Jersey.

Name of Road	POINTS		LENGTH IN		Carriage-way Width	R/W	Description of Proposed Work	Estimated Cost
	From	To	Feet	Miles				
Railroad Avenue	Academy Street	Brunswick Street	1399	.265	25	40	Resurface with 3″ Sheet Asphalt and make all necessary adjustments to manholes, watergate boxes, etc.	$ 11,974.10
Belmont Avenue	Summit Avenue	Bergen Avenue	1620	.307	30	60	“ “	16,095.00
Colden Street	Brunswick Street	Monmouth Street	430	.081	30	60	“ “	4,244.76
Sussex Street	Greene Street	Hudson Street	430	.081	30	60	“ “	4,334.76
Liberty Avenue	Carlton Avenue	Manhattan Avenue	590	.096	30	60	“ “	5,158.34
Liberty Avenue	Thorne Street	North Street	1553	.098	30	60	“ “	7,285.40
Bleecker Street	Liberty Avenue	Boulevard	487	.092	30	60	“ “	5,135.56
Lake Street	Liberty Avenue	Boulevard	497	.094	30	60	“ “	5,033.54
Zabriskie Street	Western Avenue	Boulevard	1019	.193	30	60	“ “	10,851.34
Corbin Avenue	Sip Avenue	Broadway	1291	.245	40	80	“ “	25,344.36
Jewett Avenue	Summit Avenue	Monticello Avenue	857	.162	30	50	“ “	8,368.54
Clinton Avenue	Grand Street	Crescent Avenue	315	.060	30	60	“ “	3,099.50
Spruce Street	State Highway	Collard Street	1044	.198	30	60	“ “	12,465.60
Collard Street	State Highway	Spruce Street	843	.213	30	60	“ “	11,829.22
Bright Street	Brunswick Street	Mill Creek	289	.048	40	80	“ “	5,045.00
Ferry Street	Central Avenue	New York Avenue	1336	.253	30	50-60	“ “	13,930.46
Ninth Street	Grove Street	Provost Street	850	.160	30-37	60	“ “	9,481.16
Trenton Street	Chestnut Avenue	Waldo Avenue	800	.152	31	60	“ “	9,058.46
Dwight Street	Van Cleef Street	Ocean Avenue	513	.097	36	60	“ “	3,306.24
Myrtle Avenue	Ocean Avenue	Jackson Avenue	1186	.225	22-24	60	“ “	9,123.58
					Total			$181,164.92

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the work under Contract No. 3144 for the construction of a 15″ Vitrified Pipe Sewer (D.S.) 540′ East of Hudson Boulevard, and connecting with existing sewer in Pamrapo Avenue, west of the Boulevard, in Jersey City, N. J., by C. F. Malanka & Sons, Inc., Contractors, be and the same is hereby accepted as completed, and the Chief Engineer be and he is hereby directed to file with the Commissioners of Assessments a statement showing the entire cost of said improvement, and that thereupon the Commissioners of Assessments shall proceed to make a proper assessment of any land or real estate that may have increased in value or benefitted by such improvement conformably to the provisions of Chapter 152 of the Laws of 1917, and the various supplements thereto and amendments thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove without cost to the City the following Gas Units from Bentley Avenue, between Bergen Avenue and the Boulevard, in Jersey City, New Jersey:
Remove a Gas Unit from the front of No. 10, 15, 20, 29, 36 and 47 Bentley Avenue;
Also, to make the following installations of Electric Lights:
Install a 4000 Lumen Lamp on Bentley Avenue at the locations given:
New Set Pole, so. side Bentley Ave., 1st east of Boulevard at No. 51
New Set Pole, so. side Bentley Ave., 2nd east of Boulevard at No. 33
New Set Pole, so. side Bentley Ave., 2nd west of Bergen Ave. at No. 23
New Set Pole, so. side Bentley Ave., 1st west of Bergen Ave. at No. 9
On Pole No. 62760 J. C. on the north side of Mercer Street at No. 200
On Pole No. 65887 at house No. 41 Vroom Street.
Install two (2) 4000 Lumen Electric Lights on poles Nos. 60,630 and 60,631 Carbon Place, between West Side Avenue and Water Street;
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey 500 Street Name Plate Units; 460 Black Iron Pipe Posts;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said Specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance empowering the Director of Public Works to declare a state of emergency due to a water shortage caused by drought or otherwise, or a break in the transmission lines, and thereby regulate the use of water during such emergency." (Ordinance No. K-1282.)

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the seventh day of February, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, February 27, 1950 at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
552	64A	302 Hoboken Avenue	Alice Collins 30 Kensington Avenue	$ 300
797	F58-59 R58-59	280-284 Paterson Plk. Rd.; 6-8 Ogden Ave., cor. of Congress Street	John Quednow & Sons 551 Palisade Avenue	2,00
923	10B-11B 10C-11C	Hillside Rd. and Tonnele Avenue	Samuel R. Giardina 8615 Newkirk Avenue North Bergen, N. J.	2,00
1273½	18	282 Cator Avenue	George A. Magary 284 Cator Avenue	25

1283	41	103 Audubon Avenue	John J. Fallon 105 Audubon Avenue	700
1322	179C	Inside Lot—Rear of 102 Wegman Parkway	Thomas Chokas 15 Dwight Street	25
1322	179B	Inside Lot—Rear of 104 Wegman Parkway	Ralph and Carmela Penta 109 Bidwell Avenue	25
1337	30	204 Woodlawn Avenue	Mildred Millinger 116 Bergen Avenue	500
1487	11A	758 Garfield Avenue	Caroline A. Sudnik 26 Stegman Court	625
1628	97	37 Emerson Avenue	Nicola and Filomena Grillo 35 Emerson Avenue	400
1649	F1	Inside Lot—Butler Avenue	Thomas J. Nolan 15 Exchange Place	1,000
1764	16C	278 Virginia Avenue	Frank Maskiewicz 274 Virginia Avenue	250
1954	25	17 Seidler Street	Evelyn V. Murphy 502 Jackson Avenue	300
1873	15B	375-377 Summit Avenue	Lena & Minnie Gershonowitz 91 Sip Avenue	6200
2062	30-31	33-35 Westervelt Place	Josephine Veca 37 Westervelt Place	500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the seventh day of February, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were fully published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, February 27, 1950 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
551	19	84-86 Palisade Avenue	Exchange Investment Corp., 26 Journal Square	$2,500
830	17M	880 Summit Avenue	Sadie Klerer 334 Monmouth Street	10,400
1284½	23D-24-25 26-27	2020 to 2028 Hudson Blvd.	Bernard F. Kenny 880 Bergen Avenue	300

1328	6A	208 Fulton Avenue	Angelo and Antoinette Ballestero, 39 Wright Ave.	5,500
1659	371	214 Olean Avenue	Mildred Milliken 251 16th Street	3,350
1749	59B	189½ Lexington Avenue	Gerald and Helen O'Connell 51 Bidwell Avenue	2,500
1772	47	97 Clarke Avenue	Steve and Rozalia Holzli 80 Mallory Avenue	3,275
1835	1D	57 Highland Avenue	Berfair, Inc. 921 Bergen Avenue	500
1863	8A	299 Magnolia Avenue	L. N. Rosenbaum 565 5th Ave., New York	6,600
1863	8B	297 Magnolia Avenue	L. N. Rosenbaum 565 5th Ave., New York	7,100
1863	8C	295½ Magnolia Avenue	L. N. Rosenbaum 565 5th Ave., New York	5,600
1912	25A	214 Monticello Avenue	Queen Realty Co., Inc. 1500 Village Rd., Union	3,600
2070	8	252 Pine Street	John Kochera & A. Rindos 190 Ege Avenue	1,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 2126, Lot 9-10, 360-362 Mercer St., tax sale 71, certificate of sale No. 12870 and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS C. D. Nolan Company was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS Property Redemeed, February 14, 1950;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Company as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City Collector was on the 3rd day of June, 1941, appointed Receiver ex officio for the real property located at Block 748, Lot 88, 180 New York Avenue, Jersey City, N. J.;

WHEREAS the City Collector advised this Commission that he desired pursuant to Chapter 362 of the Laws of 1939 (Supplementing Title 54 of these revised Statutes) to name Troy Realty Company as his agent with respect to said real property and

WHEREAS City acquired title by virtue of Final Judgment, February 23, 1950;

THEREFORE, BE IT RESOLVED that the appointment of Troy Realty Company be and the same is hereby cancelled with respect to the real property aforementioned.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper so to do;

THEREFORE, BE IT RESOLVED that the appointment of Troy Realty Company, Inc., 117 Storms Ave., as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property, to wit:

Block 748 Lot 88 180 New York Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 2071 Lot 8 52 Monitor Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Edward M. Taylor Co., Inc., 221 Monticello Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1965 Lot 11A 338 Arlington Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of George Churik as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1831 Lot B 763 Montgomery Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1884 Lot P-Q1 167-169 Academy Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Company as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1749 Lot C 537 West Side Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Love and Wanser-Cooney as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1863 Lots 15-16-17 Magnolia Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70, P. L. 1924, provides that in Municipalities which have Group Insurance for its Employees, said Municipalities may make an appropriation in the sum of Twenty-five (25) per cent of the Total Annual Premiums paid on such Group Insurance, therefore be it

RESOLVED that the Board of Commissioners of Jersey City hereby appropriate the sum of $7,272.00 being 25% of $29,088.00, the amount of the Annual Premium due on the Current Year 1950, and the City Clerk is hereby authorized to draw a warrant on the City Treasurer in the sum of $7,272.00 payable to the order of the Civil Service Employees' Benefit Association, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the 1947 R. E. taxes assessed in the total amount of $394.08 were paid under various dates on a tax installment card in the amount of $31.88 on property known as Block 1748, Lot 70, 200 Lexington Avenue, Bill No. 26469; and

WHEREAS said payments left a principal balance of $24.42 and interest due as of February 10, 1950 in the amount of $4.45, and

WHEREAS under date of February 10, 1950 the property owner paid the full year of 1947 taxes in the amount of $394.08 principal and $82.48 interest on a regular tax bill, thereby causing an overpayment in the amount of $369.66 principal and $78.03 interest; and

WHEREAS the property owner has presented proof of overpayment, and

WHEREAS a refund is due, because of said overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of John McDonald in the amount of $447.69, charging 1947 R. E. tax overpayments in the amount of $369.66 and the 1947 interest account in the amount of $78.03.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid, and

WHEREAS the following named property owners having been granted reductions in valuation by the Superior Court and the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
853	A5	The Kenworth Corp., 69 Sherman Pl.	1948	112600	7768.28	12469
1327	A14	Triple B Corp., 232-234 Dwight St.	1948	18100	1248.72	19865
1838	8A	Miriam Coward Pierson, 2695-2697 Blvd.	1948	73900	5098.37	29591
1838	8B	Miriam Coward Pierson, 2699-2705 Blvd.	1948	40600	2801.00	29592
1851	8B	Miriam Coward Pierson 99-101 Van Wagenen Avenue	1948	6300	434.64	30074
1920	3D	Bee Ess Company	1944	3000	184.98	33862
		622 Bergen Avenue	1948	10000	689.90	31963
			Amount of Check		874.88	
1920	3E	Bee Ess Company	1944	2000	123.32	33863
		626 Bergen Avenue	1948	6200	427.74	31964
			Amount of check		551.06	
2000	22B	L & E Realty Company, 211-213 Arlington Avenue	1948	8500	586.41	34833
					19,363.36	

Charge 1948 R. E. Tax Overpayments: 19055.06
Charge 1944 R. E. Tax Overpayments: 308.30

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the years listed below have been paid, and

WHEREAS the Stanley Company of America having received reductions in valuation from the Hudson County Board of Taxation, and

WHEREAS the Stanley Company of America has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Stanley Company of America in the total of the amounts set opposite each of the items listed, viz:

Block	Location of Property	Year	Red. Val.	Amt. Due	Bill No.
584	2932-2938 Boulevard	1949	15000	1049.40	51974
		1948	23000	1586.77	51956
			Amount of check	2636.17	

Charge 1949 Personal Tax Overpayments: 1049.40
Charge 1948 Personal Tax Overpayments: 1586.77

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the below listed properties; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the appeals of the city having been withdrawn from the Division of Tax Appeals; and

WHEREAS the property owners having presented proof of payment; and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
272	E	Mormel Corporation, 95 Wayne St.	26100	1800.64	2490
824	36A	The Trust Co. of N. J., 357-359 Central Ave.	13200	910.67	11725
1350	3A	Stevens Holding Co., 55-59 Jackson Ave.	22300	1538.48	20701
1791	A8	Howard Allington and Helen Hedy Allington, 128 Ege Ave.	9300	641.61	27556
1791	A9	Howard Allington and Helen Hedy Allington, 130 Ege Ave.	9300	641.61	27555
1869	15C	The Trust Co. of N. J., 35 Journal Square	127300	8782.43	30475
1880	12A	C. F. Mueller Co., 146-148 Baldwin Ave.	65000	4484.35	30778
				18799.79	

Charge same to the 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid, and

WHEREAS the following named property owners having been granted a reduction in valuation by the Division of Tax Appeals and the Hudson County Board of Taxation, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
67	E	Hudson Commission Co., 84 Morris St.	1949	900	62.96	220
99	A	Hudson Commission Co., 199 Washington St.	1949	1800	125.93	304
99	B	Hudson Commission Co. 201 Washington St.	1949	3000	209.88	305
919	18A	Morris Breakstone, 3497-3493 Blvd.	1948	7200	496.73	14634
1614	80	Antoinette Cella, 76 Wright Ave.	1949	900	62.96	23952
1823	12B	Herman Z. Baum, 123-133 Fairview Ave.	1949	13000	909.48	28510
1798	117	Christian Kohn, 546 West Side Ave.	1949	1200	83.95	27657
203	A2	Sterling, Inc., 306-320 Grove St.	1948	19900	1372.91	994
					3324.80	

Charge 1949 R. E. Tax Overpayments: 1455.16
Charge 1948 R. E. Tax Overpayments: 1869.64

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70, of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts and the Bankruptcy Referees have settled same; and

WHEREAS the Jersey City Law Department recommends the cancellation of personal tax claims listed below; therefore, be it

RESOLVED that said unpaid personal taxes enumerated below be and the same are hereby cancelled of record, charging same as follows:

Bankrupt's Name	Address	Block	Years	Bill No.	Amounts	Reason
Willco,	1 Exchange Place	7	1949	50031	4.47	Insufficient Assets
Plaza Tea Garden,	2920 Blvd.	582½	1948	51945	39.35	"
Plaza Tea Garden,	2920 Blvd.	582½	1949	51965	105.67	"

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to establish a Bureau of

Planning, Redevelopment, Housing and Parking Authority." (Ordinance No. K-1283.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to provide dwelling accommodations for the use of veterans and their families and other citizens of the State of New Jersey residing within the City of Jersey City, and to authorize the issuance of bonds to finance the cost thereof." (Ordinance No. K-1284.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the assessment fixed by the City against the personal property of Philip Morris & Co., Ltd., Inc., in block 259-260, for the year 1948 in the sum of $150,000 was cancelled by the Hudson County Board of Taxation in its hearing on appeal against said assessment, and

WHEREAS this judgment of the Hudson County Board of Taxation has been appealed from, by the City to the State Board of Tax Appeals, which appeal is pending, and

WHEREAS the City assessment on the same property for the year 1949 in the sum of $150,000 was reduced by the Hudson County Board of Taxation, on taxpayer's appeal against said assessment, to the sum of $5,600, and

WHEREAS these reductions by the Hudson County Board of Taxation against said assessments for the years 1948 and 1949 were based upon the taxpayer's substantiating its claim that its property within the taxing area of Jersey City for the years 1948 and 1949 was exempt by virtue of the provisions of the Warehouse Act, and

WHEREAS the City has not filed an appeal against the judgment of the County Board in the above mentioned reduced assessment on said personal property for the year 1949, and

WHEREAS the said Philip Morris Co., Ltd., Inc., by communication of its Counsel, has offered to accept an assessment of $5,600 on its personal property for the year 1948, in consideration of the withdrawal, by the City, of its 1948 appeal to the State Board of Tax Appeals, and

WHEREAS it is the opinion of the Commissioner of Revenue and Finance that the City cannot sustain its appeal against the County Board Judgment cancelling the full assessment for the year 1948 on the personal property of said Philip Morris Co., Ltd., Inc., and

WHEREAS it is the studied opinion of the Director of Revenue and Finance that the acceptance of the offer of the Philip Morris Co., Ltd., Inc., for settlement of the 1948 appeal against their personal property for said year in the sum of $5,600, would be a distinct advantage to the City,

NOW, THEREFORE, BE IT RESOLVED that the Bureau of Tax Assessments with the Corporation Counsel be and they are hereby authorized to enter into a stipulation with the Philip Morris & Co., Ltd., Inc., for the withdrawal of the appeal now pending before the State Board of Tax Appeals on said personal property assessment for the year 1948 at the same time fixing the assessment for the year 1948 on said personal property in the agreed sum of $5,600, and

BE IT RESOLVED that on the entry of the judgment of the State Board of Tax Appeals in accordance with such agreement the City Collector be and he is hereby authorized to accept payment on the assessment in the sum of $5,600 for the year 1948 against the personal property of the Philip Morris Co., Ltd., Inc., and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby authorized to prepare and present to this Commission in the name of the Director of Revenue and Finance, a resolution for refund to said Philip Morris & Co., Ltd., Inc., in the sum of $7,685.54 which is the amount paid by said Philip Morris & Co., Ltd., Inc., to City in excess of 1948 personal property tax as hereinabove agreed to.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there are personal property taxes, outstanding and unpaid, against the John E. Dale Fuel Company, in Block 60, Jersey City, for all years from 1943 to 1949 inclusive, in the total sum of $5,168.70; and

WHEREAS the John E. Dale Fuel Company has carried on negotiations with the City during these years with the end in view of possible compromise of assessment because of claimed error in assessing against proper title or name of the respective corporation or company affected by said assessments; and

WHEREAS there is no legal justification for a compromise of said respective assessments, but there is possible basis for claim of error in recording the names of the respective corporation or company during the years in question, and

WHEREAS the said John E. Dale Fuel Company has offered to pay the outstanding taxes on personal assessment for the years 1943 to 1949 inclusive, conditioned upon the city's forgiveness of the interest on these unpaid taxes, and

WHEREAS the payment of these taxes for the years 1943 to 1949 inclusive will insure a prompt return to the City of $5,168.70, and

WHEREAS it is the recommendation of the Director of Revenue and Finance that the offer of the John E. Dale Fuel Company, to pay the balance of its personal taxes for the years 1943 to 1949 inclusive without the additional interest charges, be accepted,

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance, respecting the unpaid personal property taxes for the years 1943 to 1949 inclusive of John E. Dale Fuel Company, in Block 60, excluding interest thereon, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby authorized to accept payment of the John E. Dale Fuel Company, in the sum of $5,168.70, in full settlement of the personal tax arrears against the personal property of the John E. Dale Fuel Co., located in Block 60, Henderson Street, Jersey City, for the years 1943 to 1949 inclusive.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal property assessment fixed by the City against the Metro Glass Bottling Company, in Block 1275, Jersey City, in the sum of $40,000, for the year 1943 was revised upward by the Hudson County Board of Taxation to $150,000, and

WHEREAS the 1944 revised assessment of the Hudson County Board of Taxation on personal property of the Metro Glass Bottle Co., was $150,000, and

WHEREAS the assessment of the City of Jersey City on the personal property of the Metro Glass Bottle Company for the year 1945 was fixed at $150,000, and this amount was approved by the Hudson County Board of Taxation, and

WHEREAS said company took appeals against these respective assessments on the ground that any assessed amount in excess of $40,000 was illegal, and

WHEREAS said appeals were dismissed without merit, and

WHEREAS the said company has paid personal taxes for the year 1943 in full and has paid on a basis of $100,000 on its personal property for the years 1944 and 1945, and

WHEREAS the Metro Glass Bottle Company has made an offer to settle the outstanding personal taxes for the years 1944 and 1945, in full, conditioned upon the City's forgiving the accumulated interest charges thereon, and

WHEREAS such a settlement will bring to the City $3,083 for 1944 personal taxes, and $3,036 for 1945 personal taxes, and

WHEREAS it is the recommendation of the Director of Revenue and Finance that the offer of the Metro Glass Bottle Company, to pay the balance of its 1944 and 1945 personal taxes without additional interest charges, be accepted

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance, respecting the unpaid personal property taxes, for the years 1944 and 1945, of the Metro Glass Bottle Company, located at 135 West Side Avenue, Jersey City, in Block 1275, excluding interest thereon, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby authorized to accept payment from the Metro Glass Bottle Company in the sum of $6,119 in full settlement of the personal tax arrears on the personal property of the Metro Glass Bottle Company for the years 1944 and 1945.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal property assessment levied against the W. Ames and Company on Communipaw Avenue, Jersey City, in Block 2040 for the years previous to 1943 was not in excess of $50,000, and

WHEREAS in 1943 the County Board of Taxation fixed a revised assessment on the personal property of said Company in the sum of $300,000, and

WHEREAS the Ames Company filed an appeal against said assessment on the question of its legality, and said appeal was rejected as without merit, and

WHEREAS in 1944 after fixing the personal property assessment at $300,000, against the W. Ames and Company, the Hudson County Board of Taxation reduced same on appeal, to the principal sum of $100,000, and

WHEREAS W. Ames and Company have paid on personal property assessment $50,000, as part of the $300,000, assessed by the County Board for 1943, and

WHEREAS said W. Ames and Company have offered to pay the taxes on the remaining $250,000 assessment for the year 1943 conditioned upon the City's forgiveness of the interest on this unpaid balance, and

WHEREAS the payment of taxes on this balance for the year 1943 will insure a return to the City of $14,362.50, and

WHEREAS it is the recommendation of the Director of Revenue and Finance, that the offer of the W. Ames and Company, to pay the balance of its 1943 personal taxes without the additional interest charges be accepted,

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance respecting the unpaid personal property taxes for the year 1943 of W. Ames and Company, in Block 2040 excluding interest thereon, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby authorized to accept payment of the W. Ames and Company in the sum of $14,362.50, as settlement of the personal tax arrears against the personal property of the W. Ames and Company located in Block 2040, Communipaw Avenue, Jersey City, for the year 1943.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS City of Jersey City sold and conveyed to Structural Enterprises, Inc., a New Jersey Corporation, lands and premises situated in the City of Jersey City, County of Hudson and State of New Jersey, and known as Lot 1 in City Block 1817 as shown on the official assessment map of the City of Jersey City and more particularly described in a Deed dated July 12, 1949, which Deed is recorded in the Office of the Register of Hudson County on July 12, 1949 in Deed Book 2371, pages 301 &c., which Deed contained the following covenant, condition or limitation:

> This conveyance is made by the City of Jersey City to the grantee herein subject to the following covenant and condition viz: that this property cannot be owned or used by a tax exempt institution or anyone in its behalf for a period of 10 years from July 12, 1949 which is the date of the delivery of the Deed by the City of Jersey City to said Grantee, at the expiration of which this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest of the Grantee herein or successor in title shall cease and terminate and the grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

WHEREAS said Structural Enterprises, Inc., a New Jersey Corporation, has conveyed the said lands and premises to Gifford Towers, a New Jersey Corporation, by Deed dated July 19, 1949 which said Deed is recorded in the Office of the Register of Hudson County on July 19, 1949, in Deed Book 2372, pages 263 &c., and

WHEREAS the said Gifford Towers, a New Jersey Corporation, has completed arrangements for the erection of an apartment building containing 68 residential units under the supervision of the Federal Housing Administration in accordance with the terms and conditions of the commitment for said project dated May 19, 1949, numbered 031-42127, and

WHEREAS the said Federal Housing Administration has determined that the above covenant, condition or limitation, is inconsistent with and otherwise fails to conform to its regulations and requirements of a marketable title of lands upon which such a project could be erected and by reason thereof said administration requires that the aforesaid covenant, condition or limitation shall be amended as hereinafter provided in order to satisfy its regulations and requirements; and

WHEREAS unless the aforesaid covenant, condition or limitation is modified the said project cannot be erected and the City of Jersey City will be deprived of residential units which are critically needed.

THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 40:60-51.2, City of Jersey City be and it is authorized and empowered to modify the aforesaid covenant, condition or limitation as in the aforementioned deed contained by striking out the words "or used" after the word "owned" and before the word "by" to the end that the said covenant, condition or limitation shall read as follows:

> This conveyance is made by the City of Jersey City to the Grantee herein subject to the following covenant and condition viz: that this property cannot be owned by a tax exempt institution or anyone in its behalf for a period of ten (10) years from July 12, 1949, which is the date of the delivery of the Deed by the City of Jersey City to said Grantee at the expiration of which term this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with this aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest shall cease and terminate and the grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk be and they are hereby authorized and directed to execute and deliver to Structural Enterprises, Inc., or Gifford Towers, its successor in title, suitable instruments in writing modifying the aforesaid covenant, condition or limitation as in the aforementioned deed contained to the extent herein authorized and not otherwise.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS City of Jersey City sold and conveyed to Structural Enterprises, Inc., a New Jersey Corporation, lands and premises situated in the City of Jersey City, County of Hudson and State of New Jersey, and known as Lots 13, 14, 15, 16, 17, 18, 19 and 20 in City Block 1824 as shown on the official assessment map of the City of Jersey City and more particularly described in a Deed dated January 14, 1949, which Deed is recorded in the Office of the Register of Hudson County on January 20, 1949 in Deed Book 2348, pages 423 &c., which Deed contained the following covenant, condition or limitation:

> This conveyance is made by the City of Jersey City to the grantee herein subject to the following covenant and condition viz: that this property cannot be owned or used by a tax exempt institution or anyone in its behalf for a period of 10 years from January 19, 1949 which is the date of the delivery of the Deed by the City of Jersey City to said Grantee, at the expiration of which this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest of the Grantee herein or successor in title shall cease and terminate and the Grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

WHEREAS said Structural Enterprises, Inc., a New Jersey Corporation, has conveyed the said lands and premises to Duncan Terrace, a New Jersey Corporation, by Deed dated February 7, 1949, which said Deed is recorded in the Office of the Register of Hudson County on February 8, 1949, in Deed Book 2351, pages 236 &c., and

WHEREAS the said Duncan Terrace, a New Jersey Corporation, has completed arrangements for the erection of an apartment building containing 128 residential units under the supervision of the Federal Housing Administration in accordance with the terms and conditions of the commitment for said project dated January 14, 1949, numbered 031,42063, and

WHEREAS the said Federal Housing Administration has determined that the above covenant, condition or limitation, is inconsistent with and otherwise fails to conform to its regulations and requirements of a marketable title of lands upon which such a project could be erected and by reason thereof said administration requires that the aforesaid covenant, condition or limitation shall be amended as hereinafter provided in order to satisfy its regulations and requirements, and

WHEREAS unless the aforesaid covenant, condition or limitation is modified the said project cannot be erected and the City of Jersey City will be deprived of residential units which are critically needed;

THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 40-60-51.2, City of Jersey City be and it is authorized and empowered to modify the aforesaid covenant, condition or limitation as in the aforementioned deed contained by striking out the words "or used" after the word "owned" and before the word "by" to the end that the said covenant, condition or limitation shall read as follows:

> This conveyance is made by the City of Jersey City to the Grantee herein subject to the following covenant and condition viz: that this property cannot be owned by a tax exempt institution or anyone in its behalf for a period of ten (10) years from January 19, 1949, which is the date of the delivery of the Deed by the City of Jersey City to said Grantee at the expiration of which term this covenant and condition shall terminate and become immediately void.
>
> In the event the Grantee herein or successors in title fail to comply with this aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest shall cease and terminate and the grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner and forthwith evict all persons therefrom.
>
> In the event of a reversion of the title to the City, as provided herein, any bona fide mortgage placed on the said premises herein conveyed shall be and remain

a valid and subsisting lien on the said premises, and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity.

AND BE IT FURTHER RESOLVED that the Mayor and City Clerk be and they are hereby authorized and directed to execute and deliver to Structural Enterprises, Inc. or Duncan Terrace, its successor in title, suitable instruments in writing modifying the aforesaid covenant, condition or limitation as in the aforementioned deed contained to the extent herein authorized and not otherwise.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering to the Bureau of Police, Department of Public Safety, Jersey City, New Jersey, Parking Signs, Metal "U" Posts, Adjustable Buckle Brackets, etc., be and the same is hereby awarded to the following:

Grote Manufacturing Company, Inc.

1100 Parking Signs, 12″ x 18″, per each $1.17	$1,287.00
1100 10 Ft. Metal "U" Posts, per each $1.81	1,991.00
600 Adjustable Buckle Brackets with bolts and nuts, per each .34	204.00
Total	$3,482.00

theirs being the low bid received, the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for Furnishing and Delivering to the Bureau of Fire, Department of Public Safety, Jersey City, Single Circuit Perforating Registers, be and the same is hereby awarded to the following:

Superior American Fire Alarm and Signal Company

Twenty-five (25) Single Circuit Perforating Registers, per each $220.00	$5,500.00
Less 2% 30 days from date of claim	110.00
Total	$5,390.00

theirs being the low bid received the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for the position of firemen in the City of Jersey City Fire Department;

NOW, THEREFORE, BE IT RESOLVED that the following named persons, and each of them, are hereby appointed to the position of Firemen in the Jersey City Fire Department, at a salary of Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments; said appointments to become effective as of March 7, 1950.

Francis X. Lewis Raymond F. Price Edward L. Bergen Thomas F. McDermott

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of Arthur E. Londrigan and Walter R. Wojewdczki as being eligible for appointment to the position of Patrolman in the Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointment;

NOW, THEREFORE, BE IT RESOLVED that Arthur E. Londrigan and Walter R. Wojewdczki be and they are hereby appointed to the position of Patrolman in the Jersey City Police Department, at a salary of Thirty-one Hundred Dollars ($3100) per annum, payable in equal semi-monthly installments, said appointment to be effective March 7, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the following which may be sold legally at public auction:

Name	Motor No.	Serial No.	Year
Chevrolet Sedan	E.A.M. 55902	2 E.K.D. 14816	1947
Chevrolet Sedan	E.A.M. 55790	2 E.K.D. 14794	1947
Chevrolet Sedan	E.A.M. 49510	2 E.K.C. 13958	1947
Chevrolet Sedan	E.A.M. 55906	2 E.K.D. 14780	1947
Chevrolet Sedan	E.A.A. 116421	2 E.K.D. 18431	1947
Chevrolet Coupe	B.A. 362210	2 B.G. 01-12185	1942
G.M.C. Panel	122110834	10084	1935
G.M.C. Panel	T-72554	T-16B-33938	1937
G.M.C. Panel	T-41142	16187	1937
Reo—Open	G.M.C. No. 12579738	963	1928
Reo—Open	G.M.C. No. 12579739	972	1928
Mack Truck	(No bill of sale)—to be sold as junk.		

NOW, THEREFORE, BE IT RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby, authorized to include, in the lists already advertised, pursuant to resolution adopted in the meeting of this Commission February 21, 1950, the added property scheduled above and to conduct a public auction sale thereof at the same time and place; and

BE IT FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City does hereby reserve the right to reject any and all bids offered for such added property at such scheduled sale.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, having received requests from the following holders of Plenary Retail Consumption Licenses, for permission to transfer their said Plenary Retail Consumption Licenses to new owners; and

WHEREAS applications having been filed with the City Clerk of Jersey City for the transfer of the said licenses, and the required fee for the transfer of a license having been paid, and all the requirements of the State Alcoholic Beverage Control Act and the Resolution and Ordinance of the City of Jersey City for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the transfer of the said licenses should not be granted; therefore, be it

RESOLVED that the following Plenary Retail Consumption Licenses are hereby transferred to new owners; and be it

FURTHER RESOLVED that the said licenses so transferred be and the same shall expire as of June 30, 1950.

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
C-503	Elizabeth Ardanowski Executrix, Estate of Frank Ardanowski	Stephen Horak	309 Johnston Ave.
C-168	Louis Solow	Old Homestead Tavern, Inc.	76 Kearney Ave.
C-543	Mary Zienkiewicz	John Critelli	178 Griffith St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, having received requests from the following holders of Plenary Retail Distribution Licenses, for permission to transfer their said Plenary Retail Distribution Licenses to new owners; and

WHEREAS applications having been filed with the City Clerk of the City of Jersey City for the transfer of the said licenses, and the required fee for the transfer of a license having been paid, and all the requirements of the State Alcoholic Beverage Control Act and the Resolution and Ordinance of the City of Jersey City for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the transfer of the said licenses should not be granted; therefore, be it

RESOLVED that the following Plenary Retail Distribution Licenses are hereby transferred to new owners; and be it

FURTHER RESOLVED that the said licenses so transferred be and the same shall expire as of June 30, 1950.

Lic. No.	From Licensee	To	For Premises
D-74	William Podewitz, Sr. and William Podewitz, Jr.	William Podewitz, Sr. and William Podewitz, Jr. and Henry Podewitz	438 Central Ave.
D-19	August True	William Podewitz, Sr. William Podewitz, Jr. and Henry Podewitz	460 West Side Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of Frank Cappola for permission to erect a one-story concrete-block garage building on the rear of his property located at 367 to 371 Sip Ave., size, 75′0″ front x 30′0″ in depth x 14′0″ average height, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation, therefore be it

RESOLVED that permission be and the same is hereby granted to Frank Cappola to erect a one-story concrete-block garage building on the rear of his property located at 367 to 371 Sip Ave., size, 75′0″ front x 30′0″ in depth x 14′0″ average height, as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Departments of Public Safety and Public Works, and, therefore, be it

FURTHER RESOLVED that the use of this garage building be for the storaging of empty trucks.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of No. 6 "Bunker Type C" Fuel Oil, to the Medical Center of Jersey City for a period commencing from date of contract and ending December 31, 1950, be and the same is hereby awarded to

Paragon Oil Company, Inc.

About 2,000,000 Gallons (more or less) Fuel Oil No. 6, "Bunker Type C" Low New York Harbor Tank Car Low as published in the Journal of Commerce and Commercial on date of delivery. Minus 1 per cent per gallon. Estimated Total $96,640.00

theirs being the lowest bid received, the Corporation Counsel is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the terms of William O'Keefe and Margaret O'Malley as members of the Local Assistance Board of Jersey City expired on the first day of January, 1950, and in accordance with the statute in such cases made and provided, the said William O'Keefe and Margaret O'Malley are reappointed as members of the Local Assistance Board of Jersey City to serve without compensation for the term of four (4) years, expiring January 1, 1954;

NOW, THEREFORE, BE IT RESOLVED that effective January 1, 1950, William O'Keefe and Margaret O'Malley are reappointed as members of the Local Assistance Board of Jersey City, to serve without compensation, for the term of four (4) years, and to expire January 1, 1954.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, recommending that Dr. Richard K. Gorton, Resident Physician at the Jersey City Medical Center, now receiving $1200.00 per annum, be promoted to the position of Resident Physician at a salary of $2400.00 per annum to take the place of Dr. Donald R. Lewis who resigned as of January 31, 1950; now, therefore, be it

RESOLVED that the said Dr. Richard K. Gorton, Resident Physician at the Jersey City Medical Center be promoted to the position of Resident Physician at a salary of $2400.00 (Two Thousand Four Hundred Dollars) per annum, with Maintenance, payable in equal semi-monthly installments; said promotion to be effective as of March 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS it has been the custom at the Jersey City Medical Center to increase the respective salaries of Resident Physicians in accordance with their contract and with their respective term of service; and

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center, recommending that the following named Assistant Resident Physicians be re-assigned to the position of Resident Physicians at the salaries listed alongside of their respective names, in accordance with the aforesaid contract and term of service, now, therefore, be it

RESOLVED that the following named Assistant Resident Physicians at the Jersey City Medical Center be and they are hereby re-assigned to the position of Resident Physicians at the salaries listed alongside of their respective names, with Maintenance, payable in equal semi-monthly installments; said increased salaries to be effective as of March 1, 1950:

Name	From	At	To	At
Anthony J. Bruno	Asst. Res. Physician	$420	Resident Physician	$600
Fischel J. Coodin	Asst. Res. Physician	$420	Resident Physician	$600

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof, passed August 14, 1923." (Ordinance No. K-1285.)

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS it is necessary and essential and in the public interest that the Jersey City Re-Development Agency avail itself of the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban re-development projects; and

WHEREAS it is necessary that surveys be made and other activities be performed preparatory to undertaking such projects; and

WHEREAS it is recognized that Title I of the Housing Act of 1949 imposes certain obligations and responsibilities upon local public agencies availing themselves of such financial assistance, and requires, among other things:

(1) the approval of the Re-Development Plan by the Governing Body of the locality in which the project is situate with appropriate findings;

(a) that financial aid by the federal government is necessary;

(b) that the Re-Development Plans for the re-development areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the re-development of such areas by private enterprise; and

(c) that the Re-Development Plan conforms to a general plan for development of the locality as a whole;

(2) the provisions of local grants-in-aid;

(3) the development of a feasible method for the re-location of families displaced from the project areas; and

(4) the several other local obligations and responsibilities imposed by Title I of the Housing Act of 1949 in connection with the undertaking and carrying out of slum clearance and urban re-development projects;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. The finance assistance provided by Title I of the Housing Act of 1949 to assist slum clearance and urban re-development projects is necessary;

Section II. That it is fully cognizant of the foregoing obligations and responsibilities imposed by Title I and it is the sense of this Body that such obligations and responsibilities can and will be fulfilled; and

Section III. That the filing of an application or applications by the Jersey City Re-Development Agency for a preliminary advance of funds from the Housing and Home Finance Administrator under Title I is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby, authorized, empowered and directed, to execute an independent certificate attesting to the matters above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

Commissioner Messano moved that the City Clerk proceed with the opening and reading of the sealed bids received as noted above.

Seconded by Commissioner Witkowski and carried.

At this time Commissioner Murray absented himself from the meeting.

The City Clerk opened the bids and read them as follows:

Furnishing and Delivering Gasoline to various municipal stations within the City of Jersey City, New Jersey for a period of one year commencing April 1, 1950 and ending March 31, 1951.

1. Cities Service Oil Co., "regular" gasoline, $1414.80, "high compression" gasoline, $39,870.00, with certified check for $13,761.60.
2. Esso Standard Oil Co., Esso gasoline, 11.98c per gallon, Esso Extra gasoline, 13.48c per gallon, with surety company bond.

Furnishing and Delivering to the Medical Center of Jersey City, N. J., for a period of three months commencing April 1, 1950 and ending June 30, 1950: Drugs and Chemicals, Laboratory Supplies, Surgical Supplies, X-Ray Supplies, Drygoods Supplies, Janiatorial Supplies, Laundry Supplies, Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh Fruits and Vegetables, Frozen Fruits and Vegetables, Groceries and Canned Goods, Meats.

1. Palace Drug Stores, Inc., by items, with surety company bond.
2. Ira Shapiro Co., by items, with surety company bond.
3. Bellewood Dairy, by item, surety company bond.
4. Armour & Co., dairy products, by item (certified check attached to meat proposal).
5. Atzingen Whitehouse Dairy, $23,269.50, with surety company bond.
6. George Blumenschein, by item, surety company bond.
7. Armour & Co., meats, by item, certified check, $17,653.00.
8. John J. Smith Provisions Co., Inc., by item, surety company bond.
9. Hygrade Food Products Corp., $86,575.10, with surety company bond.
10. National Meat Supply Co., by item, surety company bond.
11. Armour & Co., (New York Butchers Dressed Meat Co.), $61,429.50, certified check $20,476.50.
12. Washington Beef Co., $70,959.30, surety company bond.
13. House of Freirich, Inc., by item, surety company bond.
14. Gol-Pak Corp., by item, surety company bond.
15. Ben Grunstein, by item, surety company bond.
16. Shattuck Cured Meat Co., Inc., by item, surety company bond.
17. Harrison Baking Co., $6,072.25, surety company bond.
18. General Baking Co., by item, surety company bond.
19. Hershey's Ice Cream Co., by item, surety company bond.
20. Swift & Co., by item, certified check, $1,137.00.

21. Ohio Chemical & Mfg. Co., $4,158.85, with surety company bond.
22. Garden State Med. Supply Co., $5,592.45, surety company bond.
23. Brenner Products, $26,867.10, surety company bond.
24. Edward Boker, by item, certified check, $4,720.00.
25. Thorman Baum Co., by item, no bond, no certified check.
26. James V. Calley, by item, surety company bond.
27. Henry Kelly & Sons, Inc., by items, surety company bond.
28. McRoberts Bros., by item, surety company bond.
29. Heiney Bros., by item, surety company bond.
30. Waterman Leder Corp., $40,223.75, surety company bond.
31. Universal Butter & Egg Corp., by item, surety company bond.
32. Ritter & Sussman, by item, surety company bond.
33. Dexter Bishop Co., Inc. (Kingsdale Dairies), by item, surety company bond.
34. David Chait, by item, surety company bond.
35. June Dairy Prod. Co., Inc., $26,377.25, with surety company bond.
36. North Jersey Butter & Egg Co., by item, surety company bond.
37. National Biscuit Co., by item, certified check, $245.73.
38. Sorrentino & Co., by items, Treasurer's check, $2,800.00.
39. Uco Food Corp., $26,273.23, surety company bond.
40. Flagstaff Foods, by item, surety company bond.
41. Hudson Commission, by item, surety company bond.
42. C. F. Mueller Co., by item, surety company bond.
43. Seeman Bros., Inc., by item, surety company bond.
44. Embassy Grocery Corp., by item, surety company bond.
45. R. C. Williams & Co., Inc., by item, surety company bond.
46. John Sexton & Co., by item, certified check, $986.00.
47. Triple Cee Supply Co., by item, surety company bond.
48. Henry Goldman Paper Co., by item, surety company bond.
49. Krueger Bros., by item, surety company bond.
50. Pioneer Paper Corp., by item, surety company bond.
51. Globe Sanitary Prod. Co., by item, certified check, $276.00.
52. J. W. Harrison, by item, surety company bond.
53. Chas. Weinacht Stationery Co., Inc., by item, surety company bond.
54. Joseph Browne Co., $720.00, surety company bond.
55. J. Liberman & Co., by item, surety company bond.
56. Gorman Janitorial Sup. Co., by item, surety company bond.
57. Jersey City Stationers, by item, surety company bond.
58. E. T. Gillis Supply Co., by item, surety company bond.
59. Biggane Supply Co., by item, surety company bond.
60. Allied Office Supplies, $2,352.58, surety company bond.
61. General Elec. X-Ray Corp., by item, surety company bond.
62. Westinghouse X-Ray Corp., by item, surety company bond.
63. Levy's Sport Shop, Inc., $194.40, surety company bond.
64. Picker X-Ray Corp., by item, surety company bond.
65. Kelley-Koett Mfg. Co., by items, surety company bond.
66. James P. Smith, by item, surety company bond.
67. Rose Chemical Co., by items, certified check, $96.71.
68. Norton & Williams, by item, certified check, $418.71.
69. Carman Supply Co., $2,708.08, with surety company bond.
70. Pioneer Textile Corp., by item, surety company bond.
71. George E. Smith, by item, surety company bond.
72. Colgate-Palmolive-Peet Co., by item, certified check $319.00.
73. Altro Work Shops, by item, surety company bond.
74. Fisher Cohen Co., by item, surety company bond.
75. Armour & Co., $859.80, certified check, $286.60.

76. National Oil Supply, by item, certified check, $94.48.
77. Swift & Co., $992.52, certified check, $330.00.
78. George Geier, by item, surety company bond.
79. Superior Mercantile & Mfg. Co., by item, suretey company bond.
80. Merck & Co., by item, certified check, $2,211.66.
81. Johnson & Johnson, by item, certified check, $4,410.32.
82. Marsales Co., Inc., by item, surety company bond.
83. N. J. Medical Supply Co., by item, surety company bond.
84. Parke Davis & Co., by item, certified check, $2,923.82.
85. G. A. Schellack, by item, surety company bond.
86. N. S. Low & Co., Inc., by item, certified check, $2,114.00.
87. Honiberg Drug & Surgical Supply Co., $30,000.00, surety company bond.
88. Charles F. Hubbs & Co., by item, surety company bond.
89. McCloskey Drug Co., Inc., by items, surety company bond.
90. U. S. Vitamin Corp., by item, certified check, $176.14.
91. Lennon-Peek Surgical Co., $7,412.04, surety company bond.
92. E. R. Squibb & Sons, by items, surety company bond.
93. Wm. R. Walsh Co., by item, surety company bond.
94. Herbert's Drug & Surgical Sales Co., by item, surety company bond.
95. Industrial Drug Supplies, Inc., by items, surety company bond.
96. S. Taube, Inc., by item, surety company bond.
97. S. E. Massengill Co., Inc., by item, surety company bond.
98. Mooney's Pharmacy, by item, surety company bond.
99. Meinecke & Co., Inc., by item, certified check, $657.09.
100. Wyeth, Inc., by item, surety company bond.
101. The Upjohn Co., by item, certified check, $3,508.94.
102. Standard Scientific Supply Co., by item, surety company bond.
103. D. Kaltman Co., Inc., by item, surety company bond.
104. Winthrop-Stearns, Inc., by item, certified check, $988.00.
105. Hospital Equip. Corp. of N. J., by item, surety company bond.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the foregoing bids as read were referred to the General Purchasing Agent for investigation and report.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to provide for the establishment of a Board of Alcoholic Beverage Control providing for the appointment of its members and their terms of office." (Ordinance No. K-1286.)

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of March, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 7th day of March, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Minutes of Meetings
of
BOARD of COMMISSIONERS

Meeting of MARCH 21, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, March 21, 1950, at 10:30 o'clock A.M.

Mayor Kenny called the meeting to order at 11:10 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering 500 street name plate units and 460 black iron pipe posts to the Department of Public Works, Jersey City, New Jersey, the City Clerk read the public notice and then called for bids, the following being received:

Three (3) sealed bids.

Commissioner Messano moved that the reception of bids close and that the City Clerk proceed with the opening and reading of the sealed bids.

Seconded by Commissioner Spence and carried.

At this time the City Clerk announced that he had received through the mail one sealed envelope purporting to contain a bid; that any and all such bids were disqualified in accordance with practice heretofore established.

The City Clerk then opened the bids and read them as follows:

1. Grote Mfg Co., 500 name plate units $4,480.00, no bid on iron pipe posts—with certified check, $1,600.00.
2. W. C. Devlin & Sons, 460 iron pipe posts, $4,140.00, no bid name plate units—with surety company bond.
3. Edward Wright & Sons (no bid).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the bids were referred to the General Purchasing Agent for investigation.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to amend an Ordinance entitled: 'An Ordinance to define and regulate certain establishment commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof,' passed August 14, 1923." (Ordinance No. K-1285.) Fix closing hour at 7 P.M. on Saturday and Holiday eves.

the City Clerk read the public notice and the Ordinance and then called for anyone who might desire to be heard concerning the adoption or rejection of the Ordinance. No written protests were received.

The following persons appeared, requested and were granted permission to address the Commission:

COUNSELLOR HENRY MATERA, 30 Journal Square, Jersey City, N. J.

If your Honor please, I represent the Associated Master Barbers of America, Chapter 478. We strenuously oppose this amendment. If it were passed, serious inroads would be made. It is not a lucrative business. If we were forced to close at seven instead of eight on Saturday, it would mean a serious curtailment of our income and affect us in our livelihood. We are all family men. This move was inspired by the journeymen. We have no objection to them leaving at seven o'clock, but why should we leave at seven o'clock. We run first class barber shops, we do everything to operate a clean business. It will be a step backward if we are required to close at seven o'clock. It will be sharp discrimination. If it is possible for women to get a beauty treatment and get deliveries to twelve, it will be discrimination. We want to retain the right to stay open until eight o'clock. The same situation appeared in Paterson. They threw it out and left it to the decisions among themselves. If these journeymen have a legitimate complaint, let them come in and sit down and we will work it out. We are represented to the fullest possible extent. Not only do we have the Associated Barbers, but we have the independent barbers. We also have the colored barbers here. We earnestly urge you to vote "no" on this amendment.

John Lafianza, 591 Summit Ave., Jersey City, N. J.; Richard Johnson, 10 Grant Ave., Jersey City, N. J.; Howard S. Morris, 54 Atlantic St., Jersey City, N. J., and

John W. Morgan, 140 Monticello Ave., Jersey City, N. J., also entered their respective protests.

COUNSELLOR JACOB FRIEDLAND, 591 Summit Avenue, Jersey City, N. J.

Mr. Mayor and members of the Commission: I come here to speak in favor of the Ordinance. I am a little surprised to hear the objections. They are grounded not so much on the convenience of the people who frequent barber shops, but they are grounded on an economic condition. I think they are mistaken. Assuming this Ordinance passes, it only means that on Saturday night they will close at seven o'clock instead of eight. There is no business going to be lost because these customers would have to frequent the barber shops. It only means they will have to get the public accustomed to it. You have organizations representing the master barbers, they are the bosses. On the other hand, I come here representing the Affiliated Union of Master Barbers. They are affiliated with the American Federation of Labor and the chapter is located at Jersey City. In addition to that I represent the union of Journeymen. They don't own shops, but they are members of the union of labormen affiliated with the American Federation of Labor. You find three organizations, two affiliated with the American Federation of Labor and one alleged to be members of the Union. We have the endorsement of the local union representing the journeymen barbers which has a membership of 180 members, barbers who go out to work in these shops. So that when we come here, we represent the vast majority of the members of bosses and employees. It is our contention that the City has the right to regulate barber shops, the hours of working and I should like to go into the reasonableness of our request. Are we coming down here to put someone out of business? Is it a good thing to permit barber shops to work such long hours? They now work Saturday from eight to eight. Do you think it is to the public interest to have barbers working twelve hours at a stretch? They have no time to eat. They have no time to be with their families. I think every man whether boss or worker, should have the right to spend his time with his family. It is not forward-looking to increase the hours of work. We will be going back to the days when a man worked one hundred hours a week. Let us go forward. Now you see them working forty hours. The new request we are making is that you reduce the hours from 64½ hours to 63½ hours a week. The City of Newark had an identical ordinance. It was passed. They did not tell you that in Paterson they close at seven o'clock. In Hoboken, the Master Barbers are voluntarily closing at seven o'clock on Saturday. These independent associations, if they came forward in good faith and said "we are trying to regulate our barber shops." In Union City they introduced an ordinance to close their barber shops on Wednesday during the summer. I want to say to you, the hours are too long. We represent the barber shop industry here. The sixty or seventy members of their association is just the tail-end of the kite. The fellow who wants to work long hours and keep open all night if necessary is making it unfair to the other employees. In the interest of the public and the interest of the fair employer, I think you will be taking a step in the right direction the same as other industries. I think 63½ hours is ample time for the people to be serviced.

Victor Aiello, 24 Milton Avenue, Jersey City, N. J., also spoke in support of Mr. Friedland's remarks.

By COMMISSIONER MURRAY:

On the salaries of the workers from the owners of the barber shops, what difference would it make in the journeymen's income if they closed at seven instead of eight?

By MR. AIELLO:

If the journeyman went home, the salary would be $45.00. If they take in $60.00, it would be fifty-fifty. If the journeyman went home he would be losing fifty cents on every dollar taken in the shop.

Q. Do you mean that the master barber has to pay the barber $45.00 if they take in less than $100.00?

A. That is right.

Q. So that if you men leave at seven o'clock instead of eight, he would have to pay you $45.00 even if he only takes in $10.00 the rest of the week?

A. Yes, sir.

By COMMISSIONER MESSANO:

Q. The wage scale is $45.00 a week plus fifty percent commission after taking in $60.00?

A. (Mr. Aiello): Some shops in the Journal Square area don't pay over $70.00.

By MR. FRIEDLAND:

There is a minimum union rate which is $45.00 a week with a work week of sixty-four hours.

By COMMISSIONER MESSANO:

Is that a standard rate all over the city?

A. Yes, sir. You can rest assured that if a man does not earn his $45.00 during the week, he would not work the full week. He would employ a part time barber. I don't want you to be under a misapprehension.

By COMMISSIONER WITKOWSKI:

They work 49 hours five days a week. They get a basic rate of $45.00 plus tips.

By MR. FRIEDLAND:

If the man works on commission he gets fifty percent of the overage.

By COMMISSIONER WITKOWSKI:

He has no expenses or taxes.

By COMMISSIONER MESSANO:

I think the matter is deserving of further study. For that reason I move the Ordinance be laid over for further consideration.

Seconded by Commissioner Spence and carried.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance empowering the Director of Public Works to declare a state of emergency due to a water shortage caused by drought or otherwise, or a break in the transmission lines, and thereby regulate the use of water during such urgency," (Ordinance No. K-1282),

"An Ordinance to establish a Bureau of Planning, Redevelopment, Housing and Parking Authority," (Ordinance No. K-1283),

"An Ordinance to provide dwelling accommodations for the use of veterans and their families and other citizens of the State of New Jersey residing within the City of Jersey City, and to authorize the issuance of bonds to finance the cost thereof," (Ordinance No. K-1284—North St. Housing),

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against the final passage of either of said above described ordinances. No one appeared to protest and no written protests were received against the final passage of any of said above described ordinances.

By COMMISSIONER MESSANO:

RESOLVED that the hearings on the final passage of the foregoing ordinances do close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do pass:

Ordinance K-1282

An Ordinance empowering the Director of Public Works to declare a state of emergency due to a water shortage caused by drought or otherwise, or a break in the transmission lines, and thereby regulate the use of water during such emergency.

WHEREAS a shortage of potable water due to drought or other adverse conditions of nature or a break in the transmission lines or any part of the water system, causing a water shortage or threatened water shortage, creates an emergency which would endanger the health and welfare of the people;

The Board of Commissioners of the City of Jersey City do ordain:

1. Whenever the amount of water in the storage reservoirs of the municipal water supply of the City of Jersey City falls below fifty per cent (50%) of the full storage capacity of the said reservoirs, and the Hydraulic Engineer of the Bureau of Water of the Department of Public Works, or such engineer as may be in charge of the municipal water supply, certifies that an emergency exists in such water supply, the Director of the Department to which the water supply division has been distributed, and who is in charge thereof, may for the protection of the health, safety and general welfare of the citizens and residents of Jersey City, proclaim the existence of a water emergency and prescribe regulations to

(a) Prohibit the use of water from the municipal supply for any purpose not necessary to the health, safety and welfare of the public;

(b) Prohibit the washing or flushing of sidewalks, the watering of lawns and other vegetation, the washing of auto vehicles or railroad transportation rolling stock and to limit other uses of water for commercial purposes;

(c) Allocate and pro rate the available water supplies;

(d) Reduce consumption by users;

(e) Prevent waste for the period of duration of such emergency.

2. The proclamation of emergency shall be inclusive of each and every use

of water to be prohibited under Paragraph 1 of this ordinance and shall be binding upon all persons, users and consumers of the City's water supply system, upon the filing of the said proclamation of emergency in the Office of the City Clerk and the publication thereof at least once in two (2) newspapers published daily and circulating in the City of Jersey City and the County of Hudson.

3. The regulations set forth in the proclamation, and any subsequent regulations made and published as aforesaid, upon filing thereof in the office of the City Clerk shall become part hereof, the same as if specifically incorporated and set forth herein.

4. Every owner, lessee, tenant and occupant of any building or premises connected with the municipal water supply, and every person, firm and corporation, user thereof, shall upon the proclamation becoming effective, and promulgation of the regulations as aforesaid become bound thereby and shall conform thereto and comply therewith in the use of water and the maintenance of the water service connections and equipment for the purposes thereof.

5. Every owner of buildings and premises connected with the municipal water supply shall maintain or cause to be maintained the water service pipes, fixtures, and connections, in good order and repair, whereof there shall be no waste of water.

6. Every owner of any building or premises connected with the water supply shall make or cause to be made necessary repairs to prevent the waste of water.

7. Every lessee, tenant and occupant of any building or premises connected with the municipal water supply shall immediately notify the owner, or his agent, of any defective water service pipes, fixtures or connections, whereby water is being wasted.

Every lessee, tenant and occupant of any such building or premises shall notify the municipal water division or police department of any waste occurring by reason of defective water service pipes, fixtures or connections.

9. Every owner, lessee, tenant, occupant or other person, firm or corporation, in charge of any building or premises connected with the municipal water supply, shall admit thereto the authorized agents and employees of the city for the purpose of inspecting the water service pipes, fixtures and connections.

10. Every owner and water user shall during the period of the emergency, upon notice of any waste of water due to defective water service pipes, fixtures or connections, forthwith make or cause to be made repairs necessary to prevent such waste; and no person, firm or corporation shall during the period of such water emergency, use water unnecessarily from the city's water supply system, and such unnecessary use of water shall be construed as a wastage of water, constituting a violation of this ordinance, and such unnecessary use of water may be construed as washing of sidewalks, motor vehicles, railroad cars of any description, and the watering of lawns and vegetation, where such use has been expressly prohibited in a published proclamation according to the terms of this ordinance.

11. All users of water from the municipal water supply by and under any contract, ordinance or statute, are bound by the provisions hereof and of the regulations promulgated under any proclamation.

12. Whenever an owner shall fail or refuse to make immediate repairs so as to prevent the waste of water, then the city shall reserve the right to discontinue the water supply to the respective property by shutting off the service at the city main. The service shall not be turned on until the necessary repairs are made and the cost of shutting off the service has been paid to the Bureau of Water of the Department of Public Works.

13. The City of Jersey City has the right to invoke any and all sections of this ordinance in the event of a serious accident, breakdown or any cause beyond the city's control of its reservoirs, water transmission mains or distribution system, which shall be construed as an emergency existing in such water supply.

14. If any section or sub-section, sentence, clause or phrase of this ordinance, or the application to any person, firm or corporation or circumstances, is for any reason held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining portion of this ordinance irrespective of the fact that one or more sections, sentences, clauses or phrases be declared invalid or unconstitutional.

15. All ordinances or parts of ordinances or amendments thereto and supplements thereof, inconsistent with the preamble hereof and any provision of this ordinance be and the same are hereby repealed.

16. Any person, persons, firm or corporation, violating this ordinance, or any section thereof, or any of the regulations provided for herein, shall, upon conviction, forfeit and pay a fine of not more than Two Hundred Dollars ($200), or imprisonment in the County Jail for a term not exceeding thirty (30) days, for each and every offense, and each day the violation exists after notice to abate the same is given, shall constitute a separate violation.

17. The effective date shall be immediately, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

Ordinance No. K-1283

An Ordinance to establish a Bureau of Planning, Redevelopment, Housing and Parking Authority.

WHEREAS the Board of Commissioners of the City of Jersey City have established the Jersey City Planning Board, the Jersey City Housing Authority, the Jersey City Redevelopment Agency and the Jersey City Parking Authority; and

WHEREAS the functions of the aforementioned groups may be most economically effected and coordinated by a Bureau of Planning, Redevelopment, Housing and Parking Authority;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. That there is hereby established the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority;

Section 2. That the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority shall have, possess and exercise all the powers, duties and authority necessary to coordinate the functions of the Jersey City Planning Board, the Jersey City Housing Authority, the Jersey City Redevelopment Agency and the Jersey City Parking Authority;

Section 3. That the Board of Commissioners of the City of Jersey City shall by resolution appoint personnel of the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority in accordance with the following classifications:

Executive Administrator—$7,000 per annum; of City Planning.
Assistant Executive Administrator—$6,500 per annum; of City Planning.
Record Clerk—$3,000 per annum;
Record Clerk—$2,500 per annum;
Record Clerk—$2,500 per annum;
Clerk—$2,500 per annum;
Utilityman—$2,582.25 per annum;

Section 4. This ordinance shall take effect immediately upon final passage and publication, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance do now pass:

Ordinance No. K-1284

An Ordinance to provide dwelling accommodations for the use of veterans and their families and other citizens of the State of New Jersey residing within the City of Jersey City, and to authorize the issuance of bonds to finance the cost thereof.

WHEREAS there is a serious shortage of dwelling accommodations in the City of Jersey City and, in order to remedy such shortage, said City, acting pursuant to Chapter 323 of the Laws of 1946 of New Jersey, as amended. has entered into an agreement with the State Administrator of Public Housing and Development in the Department of Economic Development of the State of New Jersey, dated February 28, 1950, and said agreement obligates the State Administrator to contribute toward the cost of erecting the building or buildings hereinafter described, sums aggregating $67,200; and

WHEREAS said agreement obligates the City of Jersey City (1) to make available, as a site for the building or buildings hereinafter described, a suitable plot of land located in the City and (2) to erect on said plot of land buildings of the apartment type which shall contain twelve dwelling units, in accordance with plans and specifications prepared subject to the supervision of and approved by said State Administrator and (3) to provide, construct and install at its own cost and expense all necessary streets, paths, sidewalks, curbs, paving, street lighting, fire hydrants and the extension of all necessary utilities, including but not limited to sewers, including sanitary and storm, water, gas and electricity, and also to do all necessary back filling, grading, landscaping, and all other things incidental thereto (all of which is hereinafter referred to as "site improvements"), subject to the supervision and approval of said Administrator; and

WHEREAS the City of Jersey City has made available, as a site for such building or buildings, a suitable plot of land, now owned by the City, abutting on North Street in said City; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Board of Commissioners of said City has ascertained and hereby determines that (1) the estimated maximum amount of money necessary to be raised from all sources for the erection of said building or buildings and for the making of such site improvements is $137,200, and (2) $67,200 of said sum is to be obtained from moneys which said agreement or agreements will require said State Administrator to make available for such purposes, and (3) the estimated maximum amount of bonds necessary to be issued to finance the cost of such purposes is $70,000, and (4) the period of usefulness of said building or buildings and of said site improvements, and of each of them, according to its reasonable life, is a period of five years, computed from the date of the bonds authorized by this ordinance, and (5) said sum of $70,000 includes the sum of $6,500.00 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law.

Section 2. In order to finance the cost of erecting said buildings and making such site improvements, the City of Jersey City shall issue its bonds of an aggregate principal amount not exceeding $70,000.

Section 3. The bonds authorized by this ordinance shall be issued pursuant to Chapter 323 of the Laws of 1946 of New Jersey, as amended, and the Local Bond Law of New Jersey. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum and shall be designated "Emergency Housing Bonds." All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 4. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to provide for the establishment of a Board of Alcoholic Beverage Control providing for the appointment of its members and their terms of office"
>
> (Ordinance No. K-1286),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the final passage of said ordinance. No written protests were received.

Mr. Frank Reynolds, 982 West Side Avenue, Jersey City, N. J., appeared before the Board, requested and was granted permission to address the Commission.

By FRANK REYNOLDS:

Mr. Mayor and gentlemen of the Commission: I appear here as a friend of the Commission not only today, but for some time past. At the time that Frank Dolan died, I was interested in the formation of an Excise Board in Jersey City, similar to what is now in operation in the City of Newark. In the City of Newark, the Excise Board consists of three civilians. In other words, members who are not associated with the City Commission, as members of the City Commission I should say. I feel that in view of the fact that immediately after you gentlemen took office, you invited help and suggestions from the citizens of Jersey City and at the moment I am going to try and be helpful if possible. What I am interested in so far as this ordinance is concerned, is the amending of Section 3 of Ordinance No. K-1286, to read as follows:

(Read the following from typewritten paper.)

> "Section 3. That the Board of Commissioners of Jersey City, shall by resolution appoint two of its members as members of the said Board of Alcoholic Beverage Control, to serve without compensation; one of the initial two appointments shall be for one year and the other shall be for two years; and the said Board of Commissioners shall appoint a third member, who shall not be a member of the Board of Commissioners of Jersey City, who shall serve as Chairman thereof, whose appointment shall be for a period of three years and shall receive a salary of $.......................... per year."

It will be up to you gentlemen to determine the amount the third member shall be worthy of. I think according to the statute, you are permitted to pay three thousand dollars. That is not so much to pay a Commissioner.

> "It shall be the duty of the Chairman of the Alcoholic Beverage Control Board, with the authority of said Board, to administer and enforce this ordinance, to conduct hearings, to maintain proper records, to see that full and correct minutes are kept, and to do, perform, take and adopt, all other acts, procedures and methods designed to insure the fair, impartial, stringent and comprehensive administration of this ordinance, pursuant to rules and regulations which may now, or hereafter be adopted by said Board of Alcoholic Beverage Control. In the case of any vacancy occurring before the expiration of any term, the appointment to fill such vacancy shall be made as aforesaid for the unexpired term only."

This is the substance of the amendment. In addition, may I make this further remark. During the past administration, the control of the liquor dealers was conducted by the Police Department. In other words, I might say it was a club over that particular branch of business. I firmly am of the thought that the Police regulation should be taken out of that Alcoholic Beverage Control and transferred to the Department of Revenue and Finance similar to the method now being operated in Newark. They pay their license to the Department of Revenue and Finance and I believe like all business that goes through the Director of Revenue and Finance, he should be in control. Of course, that will be up to your wisdom. I am not here so much pleading for a position for myself, but I want to leave one thought, but if you gentlemen believe that the third member should be a civilian, I would be receptive even if there was no salary.

By COMMISSIONER WITKOWSKI:

Mr. Reynolds, we are receptive to constructive criticism and appreciate your interest in this Bureau. If such Board does not function satisfactorily, we are always open to correction. However, we have discussed this in caucus. We should put this thing in operation and see how it will work. One of the things that motivated this ordinance was the fact that the three commissioners will be unpaid. I hope you realize it is a bizzare way of offering your services.

By FRANK REYNOLDS:

And the proposition of taking out of the Gestapo Police and transferring it to the Revenue and Finance, has that been discussed?

By COMMISSIONER WITKOWSKI:

This is the first time it has been brought to my attention that my department was functioning as a Gestapo!

By FRANK REYNOLDS:

Being a former member of the Police Department, I witnessed the treatment that was given to some saloon-keepers under the former administration. These continued conditions were antagonistic. I think that bad taste might continue. I would like to see that condition entirely eliminated. My first thought of an Excise Board, would be three members, civilians, and that one of those members would be a representative of that particular liquor interests—a saloonkeeper or owner of a saloon.

By COMMISSIONER WITKOWSKI:

In the first place he would be outvoted by the Board. I met with the dealers on two occasions. They were highly pleased with the administration of their affairs and were one hundred percent in accord with the practice of the present administration. If you had any complaints about the previous administration, they are not in business now. This is a new business.

By FRANK REYNOLDS:

Those dealers made those remarks to you. I suppose they thought it was the right thing to do. I meet them occasionally and I have yet to hear them say that they like the idea of not having one of their members on the Board.

By COMMISSIONER WITKOWSKI:

My door is open to them at any time. I will do all in my power to take any pressure off them.

By FRANK REYNOLDS:

It seems I am taking up their cudgels more than I should. The Board should be composed of solely civilians and if not with three, at least one. I think if you gentlemen exercise the proper wisdom today, you will see fit to appoint one if not three.

By COMMISSIONER MURRAY:

As Commissioner Witkowski informed you, this matter was brought up. You put a lot in my mind that is somewhat different than when you presented it. I have just consulted the Corporation Counsel and while I have the utmost confidence, in fact I want to say I have one hundred percent confidence in every member of this Board as to their motives and honesty and their reasoning in deciding, anything that might come up before the three Commissioners as members of the Alcoholic Beverage Commission, but the thought that enters my mind is this: fundamentally, I agree with you, it should be a civilian board. I agree with you it should not be under the Police in any manner, shape or form, even though, I want to reiterate, that Charlie Witkowski in my estimation, would not tolerate any condition that was not right, if he knew about it. Nevertheless, the opportunity is there for the Police to do it. Either the liquor business is a responsible business, a legitimate business like any other business, or it is not. If it is, it does not need police domination of any kind. Getting back to the formation of the Board. Whether they pay salaries or not, whether the Commissioners, the members of the Board of Commissioners would be paid extra or not, you brought to my mind this morning this thought. Here is a subordinate board being created to the Board of Commissioners and on that Board are three members of the Board of Commissioners. Anything that the Board, the proposed Alcoholic Beverage Commission to be created here today, any resolution that they would have or anything at all that would come up before them that would have to be referred to the Board of Commissioners for a vote of the Board of Commissioners after sitting, would have already been negatived or decided by unanimous vote of the Board to be created and that is where I think the danger may come. If the three members, no matter who they may be, if the three members of the new Commission who may be on this Board have unanimously decided one way, what would be the sense of having a meeting to consider the matter at all. Our power would already be delegated to this new Board because three of the Board of Commissionrs comprise the total membership of this new Board and that is where the danger may come in. We may negative and destroy the power of hearing in this Board of Commissioners by three members of this Commission being put on this

Board. However, we have thought it over and the majority of the Commissioners feel it ought to be given a chance. If at any future time it does not work, it could be changed and amended. But I want to make my position clear on this thing whether it is constitutional or not. That will have to be decided on a test. I just wanted to let the audience know.

By FRANK REYNOLDS:

I want to thank you for the opportunity to address you and I certainly will abide by your wisdom.

By COMMISSIONER WITKOWSKI:

I move that the hearing on passage of the foregoing ordinance close.

The roll being called, the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESSOLVED that the following ordinance do now pass:

Ordinance No. K-1286

An ordinance to provide for the establishment of a Board of Alcoholic Beverage Control providing for the appointment of its members and their terms of office.

WHEREAS the Legislature of the State of New Jersey under and by virtue of the Amended Laws of 1942, Chapter 143, and in accordance with R. S. 33:1-5 has given to the governing body of certain municipalities the right and authority to establish a Board of Alcoholic Beverage Control; and

WHEREAS the City of Jersey City is in the class of municipalities above referred to; and

WHEREAS The Board of Commissioners of the City of Jersey City deem it necessary and essential that there be established a Board of Alcoholic Beverage Control to promote the public safety, convenience, welfare and interests of the public of Jersey City;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

Sec. 1. That there is hereby established a municipal Board of Alcoholic Beverage Control, to be known as the "Board of Alcoholic Beverage Control of Jersey City."

Sec 2. The said Board of Alcoholic Beverage Control shall have, possess and exercise all the functions, powers, duties, authority, and jurisdiction now given or which may hereafter be given to such Board of Alcoholic Beverage Control, by statute.

Sec. 3. That the Board of Commissioners of Jersey City, shall by resolution, appoint three (3) of its members as members of the said Board of Alcoholic Beverage Control, to serve without compensation; one of the initial appointments shall be for one year, another for two years, and the third for three years; thereafter, each member shall be appointed, as aforesaid, for a term of three (3) years. In the case of any vacancy occurring before the expiration of any term, the appointment to fill such vacancy shall be made as aforesaid for the unexpired term only.

Sec. 4. This ordinance shall take effect upon final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners, Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

Hearing on the final passage of the following ordinance:

"An Ordinance to establish the Title Foreclosure and Rent Receivership Bureau' (Ordinance No. K-1281), having been deferred at the last meeting of the Board of Commissioners on March 7th, 1950, on motion of Commissioner Spence, the City Clerk read the ordinance.

By COMMISSIONER SPENCE:

I move this ordinance be abandoned.

Seconded by Commissioner Messano and carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS:

From John R. Longo Assn., Almerico Barbato, City Chairman, requesting permission to use the Assembly Chamber in the City Hall as a meeting-place public forum.

Received, and referred to the Corporation Counsel.

From William A. Sternkopf, Jr., Certified Public Accountant, submitting survey of annual cost allotable to Hudson County for use of Medical Center.

Received and filed.

OFFICERS' COMMUNICATIONS:

From Board of Adjustment, recommending that the Board of Commissioners grant the following application:
D.L.&W. R.R. Co., for permission to erect one 550 gallon gasoline tank, buried underground and one pump within their railroad yards near Pier 9, at the foot of Fourteenth St.

Received.

From Actg. Dep. Comptroller, submitting statement of Receipts and Disbursements covering the month of February, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF FEBRUARY, 1950

CURRENT ACCOUNT

Receipts

Current Taxes	$ 4,176,394.07	
Delinquent Taxes	212,766.29	
Tax Over Payments	809.26	
Tax Title Liens	83,338.17	
Bus Receipts Tax	19,979.27	
Marriage Licenses	780.00	
Exhibition Licenses	20.00	
Trade Licenses and Vendors' Plates	229.75	
Beverage Licenses	200.00	
Search Fees	394.00	
City Clerk Search Fees	6.00	
Health Bureau Permits	130.00	
Combustible Bureau Permits	456.00	
Building Bureau Permits	526.00	
Sewer and Street Opening Permits	285.50	
Receipts from Jersey City Medical Center	328,000.00	
Special Privileges	3,226.52	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	233.25	
Pier B Wharfage	3,375.00	
Municipal Court Fines	2,286.00	
Interest and Costs on Taxes	13.063.94	
Sales of Tax Title Deed Properties	5,674.56	
Sundry Departments	86.62	
Damages to City Property	143.13	
1942 and Prior Personal Taxes Written Off	275.83	
Refund of Tax on Gasoline Purchases	615.54	
Revenue from Profit—Sale of Tax Deeds	13,725.00	
Abandoned Cars	120.00	
Deposits Advertising Ordinances	40.00	
Sale of Shirts: Police and Fire Dept	72.75	
Proceeds of Auction Sale—Dept. of Public Safety	316.00	
Rental City Owned Property	25.00	
Rental of Buildings	313.30	
From Care of Lawns, etc	110.00	
Special Asst. Interest	13.24	
Barber Licenses	36.00	
U. S. Government Occupancy of Lands	1,877.79	
Certified Copies—Marriage Licenses	3.00	
Certified Copies—Marriage Licenses	24.00	
Total from Budgetary Operations		$ 4,872,920.79
Reserve of Deposits—Sale of Tax Deeds		55,385.00
Reserve Rent Receivership Fees		70.00
Reserve of Photos—Dilapidated Buildings		7.00

Reserve of Agents Bonds—Rent Receivership	7.00
Reserve for Unallocated Receipts	137.73
Total Receipts	$ 4,928,527.52
Balance—Beginning*	10,980,367.48
	$15,908.895.00

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	57.70

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	26,427.11
Professional Care of Patients	140,580.19
Ambulance Corps	911.08
Housekeeping	60,590.48
Kitchen	29,356.64
Laundry	18,102.43
Power House	7.180.49
Expenses:	
Administration	5,378.00
Professional Care of Patients	22,820.53
Department	5,682.36
Steward's Department	58,150.89
General House and Property	36.183.80

SANITARY DIVISION

Salaries	12,455.18
Expenses	672.90

MEDICAL DIVISION

Salaries	8 047.94

DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS

Salaries	8,251.92

BUREAU OF MUNICIPAL RELIEF

Salaries:	
Superintendent, Investigators Poor Relief	3,833.20
Deputy Director and other Employees Direct Relief	4,127.30

Expenses:

Items of Maintenance—Poor Relief	72.40	
Printing, Stationery, etc.—Direct Relief	62.40	

BUILDING INSPECTION BUREAU

Salaries	3,373.92	
Expenses	195.46	
Total for Department of Public Affairs		$ 457,014.26

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:

Director	$ 625.00
Deputy Director	583.34
Secretary, Clerk and Stenographers	2,120.00

Expenses:

Cost of Foreclosure of Title Liens	350.32
Municipal Publicity and Advertising	600.00
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	7,894.02
Printing, Stationery and other Expenses	2,769.68
Demolition of Buildings	60.00
Rehabilitation of Acquired Properties	1,496.67

CITY COLLECTOR'S OFFICE

Salaries:

City Collector	500.00
Chief Clerk and other Employees	12,216.80
Pension Employees	116.66
Cost of Tax Billing and Collection	1,588.15

BUREAU OF TAX ASSESSMENTS

Salaries:

Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and other Employees	7,466.67

CITY COMPTROLLER'S OFFICE

Salaries:

Chief Clerk and other Employees	7,004.21

CITY TREASURER'S OFFICE

Salaries:

Cashiers and other Employees	2,196.64

MISCELLANEOUS

Expenses:

Public Library	40,000.00

CITY CLERK'S OFFICE

Salaries:		
City Clerk	625.00	
Clerks	6,767.90	
Expenses:		
Printing, Stationery and other Misc. Supplies	295.70	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	190.08	

PURCHASING DEPARTMENT

Salaries:		
Purchasing Agent	625.00	
Storekeeper, Clerks and other Employees	2,324.52	

LAW DEPARTMENT

Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	5,110.90	
Clerks and other Employees	2 083.32	
Expenses	189.05	

LABOR BUREAU

Salaries	198.00	

JITNEY TRAFFIC BUREAU

Salaries	2,728.00	
Expenses	34.96	

SINKING FUND COMMISSION

Salaries	83.32	

BOARD OF ADJUSTMENT

Salaries	583.32	
Expenses	50.00	

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	582.00	
Expenses	85.00	
Total for Department of Revenue and Finance		$ 115,352.59

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Chief Clerk and other Employees	3,116.62	
Expenses	232.98	

ENGINEERING BUREAU

Salaries	4,160.13	

Expenses	22.78	
BUREAU OF STREET LIGHTING		
Salaries	460.00	
Expenses:		
Municipal Street Lighting	24,249.38	
BUREAU OF HEALTH AND SANITATION		
Salaries	1,865.25	
Expenses:		
Removal of Ashes and Garbage	100,660.00	
Printing, Stationery and Supplies	40.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,262.00	
Miscellaneous Supplies	338.38	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and other Employees	38,772.32	
Snow Removal	2,155.80	
Expenses:		
Repairs and other Miscellaneous Items	2,157.84	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	24,590.19	
Expenses:		
Miscellaneous Supplies and Repairs	926.95	
BUREAU OF MOTOR VEHICLES		
Expenses	48.00	
Total for Department of Public Works		$ 216,600.22

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64
Expenses	372.71
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Asst. Chief and Deputies	1,500.00
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and other Employees	276,470.05

Expenses:		
Fuel, Light and other Misc. Items of Maintenance	5,083.48	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and other Employees	3,177.03	
Expenses	345.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,358.06	
Expenses	13.50	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and other Employees	149,267.44	
Expenses:		
Fuel, Light and other Misc. Items of Maintenance	1,221.53	
Total for Department of Public Safety	$	447,825.36

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	625.00
Deputy Director	583.32
Secretary and other Employees	958.32
Expenses	27.40
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	61,752.20
Expenses:	
Materials and Supplies—Maintenance	3.178.92
Playground Equipment and Recreational Activities	2,273.80
BUREAU OF PUBLIC BATHS	
Salaries	1.545.50
Expenses	154.00
CITY HALL BUILDING BUREAU	
Salaries	10,182.84
Expenses	1,446.53
BUREAU OF PUBLIC BUILDINGS	
Salaries	15,793.09
Expenses	281.57

MEDICAL CENTER BUILDING		
Expenses:		
Insurance	1,089.43	
PUBLIC LIBRARY BUILDINGS		
Expenses:		
Insurance	172.50	
RECORD STORAGE BUILDINGS		
Expenses	441.12	
FIRE DEPARTMENT BUILDINGS		
Expenses	136.79	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	121.00	
Repairs	24.70	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,933.64	
Expenses	20.40	
Total for Dept. of Parks and Public Property		$ 104,742.07
Contingent Expenses—All Departments		2,503.00
DEBT SERVICE		
Interest on Bonds—General	$ 21,550.00	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 43,118.75
County Tax		2,086,733.10
Total for Budgetary Appropriations		$ 3,473,889.35
Refund of Taxes	$ 26.60	
Refund of Miscellaneous Revenues	9.56	
Refund of Tax Overpayments	83,348.69	
Reserve of Deposits—Sale of Tax Deeds	87,635.00	
Contracts Payable—1948	412.49	
Reserve of Balances of Appropriations—Previous Years	1,016.886.83	
Special School Account	325,000.00	
Due County Chap. 397, P.L. 1941	28,513.87	
Total Disbursements	$ 5,015,722.39	
Balance—End*	10,893,172.61	
	$15,908,895.00	

CAPITAL ACCOUNT

Receipts:	
Balance—Beginning*	$ 1 196,325.48
Disbursements:	
Unexpended Balances of Improvements	$ 23,973.62
Balance—End*	1,172,351.86
	$ 1,196,325.48

BOND AND INTEREST ACCOUNT

Receipts	$ 61.056.25
Balance—Beginning*	516,211.25
	$ 577,267.50
Disbursements:	
General Bonds Retired	$ 349,000.00
School Bonds Retired	3,000.00
Interest on General Bonds	40.168.75
Interest on School Bonds	4,196.25
Interest on Water Bonds	20,878.75
Total Disbursements	$ 417,243.75
Balance—End*	160,023.75
	$ 577,267.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 23.00
Dog Licenses	1,991.25
Assessments Receivable	84.05
Total Receipts	$ 2,098.30
Balance—Beginning*	23,806.33
	$ 25,904.63
Disbursements:	
Solid Fuel Licenses	$ 335.00
Dog Licenses	781.42
Live Poultry Licenses	26.00
Total Disbursements	$ 1,142.42
Balance—End*	24,762.21
	$ 25,904.63

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenues	$ 856.50
Authorized Revenue	125,181.90
Total Receipts	$ 126,038.40
Balance—Beginning*	145,977.58
	$ 272 015.98
Disbursements:	
Emergency Relief Commitments	$ 171,177.30
Balance—End*	100,838.68
	$ 272,015.98

EMERGENCY HOUSING ACCOUNT

Receipts:	
Balance—Beginning*	$ 162,624.00
Disbursements:	
Garden Type Apartments	$ 41,232.82
Balance—End*	121,391.18
	$ 162,624.00

* After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 214,827.94
Accounts Receivable—Water Title Liens	94.01
Accounts Receivable—Miscellaneous	1,442.63
Building and Hose Permits	69.83
Interest	1,944.72
Total Receipts	$ 218.379.13
Balance—Beginning*	1,517,453.84
	$ 1,735,832.97
Disbursements:	
Accrued Interest	$ 17,937.50
Repairs to Collecting Reservoirs	125.00
Collecting System—Labor	4,031.9[illegible]
Collecting System—Other Expenses	12,611.25
Purification System	1,866.29

General Station—Labor	723.75
Distribution System—Labor	3,021.27
Distribution Mains and Accessories	28.52
Consumers Installation Expense	250.00
Purification System—Labor	3,602.51
Distribution Mains—Repairs	34,697.14
Repairs—Consumers' Meters	5,538.60
Commercial Office Expense	7,826.15
Salaries—General Office	916.64
Transportation Expense	13,486.46
Law Expenses	23.46
Injuries and Damages	13.00
Insurance	852.24
Undistributed Adjustments	42.69
Taxes	25,738.21
Total Disbursements	$ 133,335.40
Balance—End*	1,602,497.57
	$ 1,735,832.97

WATER CAPITAL ACCOUNT

Receipts:	
Balance—Beginning*	$ 476,977.07
Disbursements:	
Impounding Reservoirs	$ 815.20
Balance—End*	476,161.87
	$ 476,977.07

* After deducting outstanding warrants and unpaid vouchers.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $18.79 for one (1) bill and claim, approved for payment, for the Department of Public Works (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$18.79 George Haiss Mfg. Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $95.32 for two (2) bills and claims, approved for payment, for the Department of Public Works (Water Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$92.41	Public Service Electric and Gas Co., services
2.91	Addressograph-Multigraph Corp., cards

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $9,297.02 for eighty-three (83) bills and claims, approved for payment, for the Department of Public Works (Water Account, Year 1950).

(s) LOUIS J. MESSANO,
Director.

$ 4.00	West Publishing Company, pocket parts
160.75	C. I. Class, repairs
35.97	Robert J. Budrick, expenses
110.00	Albert Waldstein, expenses
65.95	Frank Talcott, expenses
168.00	Wm. C. Reppenhagen, bus hire
168.00	Wm. C. Reppenhagen, bus hire
300.00	Harold M. Ohland, money for meter machine
206.80	Harold M. Ohland, expenses
12.00	Dr. W. Harold Wiggins, professional services
148.85	Love and Wanser-Cooney, Inc., insurance
148.85	Love and Wanser-Cooney, Inc., insurance
117.95	Mr. L. Grimaldi, insurance
88.35	Jos. Filoramo, Jr., insurance
89.09	Jos. Filoramo, Jr., insurance
48.20	Jos. M. Byrne Co., insurance
89.47	Lawrence A. Geraghty, insurance
1.00	Erie Railroad Co., rent of privilege
180.00	General Electric Company, supplies
1,197.00	Sergeant Chemical Company, supplies
64.27	Eimer & Amend, supplies
90.50	George Fangmann, Inc., fuel oil
3.90	Adam Black & Sons, Inc., supplies
24.79	Certified Lubricants Company, repairs
16.36	Cirones, battery
46.03	George Fangmann, Inc., fuel oil
57.68	Krueger Brothers, supplies
87.50	George Fangmann, Inc., fuel oil
10.63	Homelite Corporation, supplies
232.06	George Fangmann, Inc., fuel oil
165.09	E. B. Dawson Company, supplies
1,312.50	Sergeant Chemical Company, supplies
36.35	Joseph H. Browne, supplies
152.56	Gall & Sanders, supplies
47.50	Union Printing Company, printing

18.75	T. M. G. Lennon, supplies
20.31	Atlas Electric Supply Co., Inc., supplies
150.78	A. C. Chevrolet Co., supplies
3.54	Fisher Brothers, supplies
198.50	Union Printing Company, printing
21.23	A. C. Chevrolet Co., supplies
47.00	Union Printing Company, printing
55.50	Union Printing Company, printing
37.41	The Texas Company, supplies
75.85	Burroughs Adding Machine Company, repairs
18.65	Harry Klinger, Inc., supplies
18.00	Edward F. McKenna, reimbursement
18.00	Edward F. McKenna, reimbursement
88.36	Jersey Central Power & Light Co., services
18.22	Public Service Electric & Gas Co., electric services
161.40	Jersey Central Power & Light Co., services
33.00	Michael Sylvester, reimbursement
33.00	Michael Sylvester, reimbursement
6.70	New Jersey Bell Telephone Co., services
6.10	New Jersey Bell Telephone Co., services
25.65	New Jersey Bell Telephone Co., services
25.25	New Jersey Bell Telephone Co., services
16.35	New Jersey Bell Telephone Co., services
14.20	New Jersey Bell Telephone Co., services
70.20	New Jersey Bell Telephone Co., services
4.10	New Jersey Bell Telephone Co., services
140.60	New Jersey Bell Telephone Co., services
117.80	New Jersey Bell Telephone Co., services
62.71	Public Service Electric and Gas Co., services
80.57	Public Service Electric and Gas Co., services
18.00	Patrick E. Higgins, reimbursement
18.00	Patrick E. Higgins, reimbursement
105.55	New Jersey Bell Telephone Co., services
99.45	New Jersey Bell Telephone Co., services
7.25	Union Towel Supply Division, towel service
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
18.00	Joseph A. Davis, reimbursement
24.25	New Jersey Bell Telephone Co., services
24.75	New Jersey Bell Telephone Co., services
335.43	Public Service Electric and Gas Co., services
315.06	Esso Standard Oil Co., supplies
131.13	Esso Standard Oil Co., supplies
286.96	Esso Standard Oil Co., supplies
68.96	Esso Standard Oil Co., supplies
498.30	Esso Standard Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,268.97 for sevenyt-three (73) bills and claims, approved for payment, for the Department of Public Works (General Account, Year 1950).

(s) LOUIS J. MESSANO,
Director.

$ 113.24	Public Service Electric and Gas Co., gas service
24,142.22	Public Service Electric and Gas Co., electric service
12.69	Public Service Electric and Gas Co., electric service
789.09	Jos. M. Byrne Co., insurance
5.00	Davis Studios, view
112.40	Harry Shick, insurance
44.25	Jersey City Stationers Corp., stationery
34.00	Union Printing Co., printing
24.75	Union Printing Co., printing
37.50	Hearne Bros., map
21.00	Central Typewriter Service, maintenance service
37.25	New Jersey Bell Telephone Co., services
21.48	New Jersey Bell Telephone Co., services
10.70	New Jersey Bell Telephone Co., services
11.70	New Jersey Bell Telephone Co., services
9.85	Union Towel Supply Division, towel service
9.85	Union Towel Supply Division, towel service
8.04	Cirone's, supplies
9.00	Central Typewriter Service, maintenance service
10.25	New Jersey Bell Telephone Co., services
6.05	New Jersey Bell Telephone Co., services
16.40	New Jersey Bell Telephone Co., services
25.34	New Jersey Bell Telephone Co., services
3.25	Union Towel Supply Division, towel service
3.00	Central Typewriter Service, rental
129.12	Harry Klinger, Inc., supplies
74.38	A. C. Chevrolet Co., assembly
82.68	Frank Cancalosi, supplies
18.00	Joel Tucciarone, garage rent
13.85	New Jersey Bell Telephone Co., services
20.60	New Jersey Bell Telephone Co., services
5.80	New Jersey Bell Telephone Co., services
6.30	New Jersey Bell Telephone Co., services
22.80	Victory Motors, supplies
15.00	Manning Realty Co., garage rental
6.00	Central Typewriter Service, maintenance service
45.20	Lawrence A. Geraghty, insurance
6.30	New Jersey Bell Telephone Co., services
5.95	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Division, towel service
5.60	Union Towel Supply Division, towel service
8.32	Public Service Electric and Gas Co., electric service
11.67	Public Service Electric and Gas Co., electric service
33.33	Public Service Electric and Gas Co., elec. and gas service
44.68	Public Service Electric and Gas Co., elec. and gas service
6.05	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
16.95	New Jersey Bell Telephone Co., services
20.00	New Jersey Bell Telephone Co., services
7.05	New Jersey Bell Telephone Co., services

6.55	New Jersey Bell Telephone Co., services
14.65	Cirone's Battery & Ignition Serv., supplies
17.42	Cirrone's, supplies
2.00	Grayson-List & Co., supplies
58.75	Harry Klinger, Inc., supplies
89.60	Jersey City Supply Co., supplies
19.66	A. C. Chevrolet Co., supplies
88.96	The Texas Company, supplies
5.50	The Grote Manufacturing Co., Inc., supplies
6.00	Central Typewriter Service, maintenance service
89.37	Public Service Electric and Gas Co., electric service
76.60	Public Service Electric and Gas Co., electric service
8.00	New Jersey Bell Telephone Co., services
30.35	New Jersey Bell Telephone Co., services
6.00	Central Typewriter Service, maintenance service
32.35	New Jersey Bell Telephone Co., services
46.55	New Jersey Bell Telephone Co., services
38.70	New Jersey Bell Telephone Co., services
50.15	New Jersey Bell Telephone Co., services
56.60	New Jersey Bell Telephone Co., services
68.97	New Jersey Bell Telephone Co., services
8.11	New Jersey Bell Telephone Co., services
12.75	New Jersey Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $19,159.48 for 154 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$ 82.50	A.A.A. Window Shade Co., venetian blinds
61.95	Washburn Bros., concrete blocks
10.36	Greenville Mdse. Co., stationery
6,161.50	Gotthardt Bros., nursery stock
6.31	Arrow Supply Co., valve
144.00	United Chemical, exterminating service
12.50	A.A.A. Window Shade, sun proof shades
47.60	A.A.A. Window Shade, venetian blind
12.50	Greenville Mdse., twine
6.10	Crane Co., plumbing supplies
10.90	Control Specialty Co., electrical supplies
166.11	John Schultz, cleaning supplies
18.80	U. S. Rubber Co., rubber gloves
16.71	L. J. Katz, cleaning supplies
26.25	J. W. Harrison, stationery

For 1950 Account

45.00	Frank A. Tanner, insurance, truck
48.00	Frank A. Tanner, insurance, sedan

60.80	Frank A. Tanner, insurance, sedan
307.20	Thomas F. Moore, bricklayer
92.00	Frank A. Tanner, ins., boiler, public baths
97.10	Joseph Carroll, ins., elevator, Med. Center
129.77	James F. Gannon, ins., bldgs., Med. Center
48.75	Joseph Carroll, ins., bldgs., Med. Center
16.91	John Craven & Son, ins., bldg., Pub. Library, main
19.90	Lafer Realty Co., ins., bldg., Pub. Library, main
42.63	Frank A. Tanner, ins., bldg., 4th Precinct
301.88	A. F. Roe Co., Inc., ins., bldg., Stadium
162.99	A. F. Roe Co., Inc., ins., bldgs., Med. Center
102.00	A. F. Roe Co., Inc., ins., stock, 53 Merseles St.
388.32	Joseph S. Norton, ins., elevator, Med. Center
175.01	Geo. Fangmann, Inc., fuel oil
18.20	Mongiello Bros., coal
188.21	Geo. Fangmann, Inc., fuel oil
8.54	Garden State Welding, oxygen
54.60	Mongiello Bros., coal
49.75	John Schultz, hardware
74.10	Belmont Paint, painting supplies
449.57	P. S. Electric & Gas, services
214.04	P. S. Electric & Gas, services
201.00	P. S. Electric & Gas, services
7.25	N. J. Bell Telephone, services
39.74	P. S. Electric & Gas, services
37.78	P. S. Electric & Gas, services
11.76	Garfunkel Co., electrical supplies
50.25	John Schultz, cleaning supplies
422.80	Behrens Bros., coal
23.70	Belmont Paint, paint
55.80	Great Bear Spring Co., water service
43.50	Otis Elevator, January service
43.50	Otis Elevator, February service
43.50	Western Union Tele. Co., services, clock
388.39	P. S. Electric and Gas, services
367.94	P. S. Electric and Gas, services
20.90	N. J. Bell Telephone, services
728.11	N. J. Bell Telephone, services
760.90	N. J. Bell Telephone, services
100.65	State Hardware, hardware
49.40	Belmont Paint, paint
15.00	Belmont Paint, brushes
101.30	P. S. Electric & Gas, services
132.58	P. S. Electric & Gas, services
9.50	Belmont Paint, painting supplies
13.80	Belmont Paint, painting supplies
280.77	Belmont Paint, painting supplies
86.80	Geo. Fangmann, fuel oil
20.84	P. S. Electric & Gas, services
22.63	P. S. Electric & Gas, services
25.52	P. S. Electric & Gas, services
23.33	P. S. Electric & Gas, services
25.29	P. S. Electric & Gas, services
537.96	Montgomery Pipe, plumbing supplies
110.00	John Henderson, roofing repairs

435.00	Kern-O-Mix, Inc., asphalt material
45.00	P. S. Electric & Gas, floodlamp
85.26	John Schultz, wire baskets
9.80	Control Coecualty, electrical supplies
90.00	Baldwin Lumber, lumber
23.00	N. J. Bell Telephone, services
7.25	N. J. Bell Telephone, services
32.85	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
14.60	N. J. Bell Telephone, services
12.50	J. J. Scanlon, newspapers
11.50	J. J. Scanlon, newspapers
99.25	Jersey City Glass, glass
8.00	Gladstone's, lock, keys
8.75	Joseph H. Browne, cleaning supplies
36.30	Great Bear Spring Co., water service
43.50	Otis Elevator Co., March service
80.00	Eagle Window Cleaning, January service
80.00	Eagle Window Cleaning, February services
106.80	Modern Plumbing & Heating, plumbing supplies
124.66	Modern Plumbing & Heating, plumbing supplies
9.00	State Hardware, hardware
55.50	L. Rubenstein & Sons, ply bds.
9.20	John Schultz, wooden buckets
30.25	P. S. Electric & Gas, services
15.00	Eagle Window Cleaning Co., services
15.00	Eagle Window Cleaning Co., services
17.00	State Hardware, hardware
39.10	Modern Plumbing & Heating, plumbing supplies
8.60	State Hardware, hardware
52.50	Geo. Fangmann, fuel oil
18.20	Mongiello Bros., coal
6.50	J. C. Glass Co., glass
36.40	Mongiello Bros., coal
84.00	Union Printing Co., printing
25.90	N. J. Bell Telephone Co., services
32.05	N. J. Bell Telephone Co., services
.25	N. J. Bell Telephone Co., services
94.00	N. J. Bell Telephone Co., services
97.95	N. J. Bell Telephone Co., services
.90	N. J. Bell Telephone Co., services
27.50	N. J. Bell Telephone Co., services
68.00	Union Printing Co., printing
7.25	Burroughs Add. Machine, services
34.00	F. Duffek & Son, glass
115.20	Grayson-List & Co., hip boots
5.00	Great Bear Spring Co., services
5.00	Great Bear Spring Co., services
19.75	Otis Elevator, services
19.75	Otis Elevator, services
19.75	Otis Elevator, services
26.95	Union Towel Supply, services
45.84	Union Towel Supply, services
110.00	Dufa Corporation, liquid soap
40.50	Horace B. Garrison, sharpening saws

48.00	Leroux Typewriter, services
20.00	Wishbow Bros., auto parts
171.70	Wishbow Bros., auto parts
74.02	Wishbow Bros., auto parts
22.50	Union Printing Co., printing
32.00	Joseph H. Browne, cleaning supplies
396.63	Esso Standard, gasoline
154.00	A. Brauer & Sons, coal
18.11	N. J. Bell Telephone, services
17.55	N. J. Bell Telephone, services
139.80	J. C. Ladder Co., extension ladders
69.90	Maxwell Spiro, wheelbarrows
57.33	Washburn Bros., concrete blocks
44.64	John Schultz, hardware
16.10	N. J. Bell Telephone, services
1.50	N. J. Bell Telephone, services
15.60	Belmont Paint, painting supplies
6.50	Belmont Paint, painting supplies
9.50	Horace B. Garrison, saws sharpened
54.80	Belmont Paint, painting supplies
140.00	Belmont Paint, painting supplies
8.49	N. J. Bell Telephone, services
18.00	J. C. Supply Co., plumbing supplies
216.00	Belmont Paint, painting supplies
22.20	Belmont Paint, painting supplies
129.00	John Schultz, hardware
27.00	N. J. Bell Telephone, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,058.837.79, for No. 190 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$	10.70	N. J. Bell Telephone Co., services
	750.00	Village Radio & Appliances, supplies
	750.00	Village Radio & Appliances, supplies
	35.04	J. W. Harrison, supplies
	75.04	Charles Weinacht Stationery Co., Inc., supplies
	147.50	Addressograph-Multigraph Corp., supplies
	8.30	J. W. Harrison, supplies
	4.50	New Jersey Law Journal, supplies
	5.00	American Institute of Real Estate Appraisers, supplies
	15.00	New Jersey Industrial Directory, supplies
	5.00	Jersey City Stationers Corp., supplies
	21.60	New Jersey Bell Telephone Co., services
	10.35	Charles Weinacht Stationery Co., Inc., supplies
	61.20	Jersey Observer, advertising
	313.92	The Evening Journal Association, advertising

900,000.00	Board of Education, a/c city appr. 1949-50
30,855.00	Trustees Free Public Library, a/c city appr. 1949-50
100,000.00	Donald Spence, Pres. Firemen's & Policemen's Pension Fund, a/c city appr. 1949-50
1.00	Office Machine & Equip. Corp., supplies
37.30	John D. Kennelly, reimbursement
37.50	Hearne Brothers, supplies
160.00	Sam Renna, refund
3.50	William De Vineri, supplies
5,337.60	Crawford Corporation, refund
24.00	Nicholas P. Berardi, expenses
220.00	Abraham Lightdale, services
200.00	David R. Smith, services
312.50	John J. Mantell, services
50.00	John D. Kennelly, stamps
1,750.00	Abraham Glasser, services
35.00	The Daily Real Estate Report, supplies
312.50	Frank J. McLaughlin, services
2.28	Hudson Dispatch, advertising
18.00	Kiplinger Washington Agency, subscription
60.00	Municipal Finance Officers Association, subscription
11.30	John X. Murphy, expenses
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
10.00	State of N. J., Department of Public Utilities, filing fee
50.00	Margaret J. Forke, services
125.00	Louis Kabot, services
187.50	Herman Brandes, services
26.76	The Evening Journal Association, advertising
44.16	Jersey Observer, advertising
269.64	Jersey Observer, advertising
200.00	Register of Hudson County, deposit
81.35	J. L. Johnston, reimbursement
30.00	John B. Graf, fees
100.00	Hudson County Register, deposit
500.00	Mortimer Neuman, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
475.00	National Institute of Municipal Law Officers, membership fees
17.88	The Evening Journal Association, advertising
2,605.77	R. G. Maupai Co., Inc., services
2,504.32	Central Plumbing & Heating Co., services
2.55	Charles Weinacht Stationery Co., Inc., supplies
8.85	Charles Weinacht Stationery Co., Inc., supplies
15.00	Chelsea Floor Waxing—Building Maintenance Co., services
3.30	Great Bear Spring Company, rental
5.85	Great Bear Spring Company, rental
39.90	New Jersey Bell Telephone Co., services
26.18	New Jersey Bell Telephone Co., services
10.50	Great Bear Spring Company, rental
8.50	Union Printing Company, supplies
5.00	Great Bear Spring Company, rental
4.80	Great Bear Spring Company, rental

4.05	Great Bear Spring Company, rental
3.75	Union Towel Supply Division, services
3.75	Union Towel Supply Division, services
5.60	J. W. Harrison, supplies
40.00	Mirrolike Floor Waxing Service, services
5.76	Office Machines & Equipment Corp., services
16.05	N. J. Bell Telephone Co., services
4.80	Great Bear Spring Co., rental
205.00	Terminal Printing & Publishing Company, supplies
34.60	J. W. Harrison, supplies
43.00	Terminal Printing & Publishing Co., supplies
37.95	Pollock Leather Co.. Inc., supplies
88.00	Terminal Printing & Publishing Co., supplies
35.75	Jersey City Letter Service, supplies
30.25	New Jersey Bell Telephone Co., services
.90	Burroughs Adding Machine Company, supplies
86.00	Union Printing Company, supplies
43.00	Union Printing Company, supplies
4.00	Plaza Towel Service, services
3.30	Great Bear Spring Company, rental
4.05	Great Bear Spring Company, rental
40.30	New Jersey Bell Telephone Co., services
19.00	Union Printing Company, supplies
2.50	Plaza Towel Service, services
6.30	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
6.00	Leroux Typewriter Service, services
2.15	Union Towel Supply Division, services
2.15	Union Towel Supply Division, services
20.00	H. Victor Fierro, commission
335.00	George Boerst, Inc., commission
101.25	Albert Handel trading as C. Handel & Sons, commission
135.00	Mortimer Neuman, commission
450.00	D. E. C. Somers, Inc., commission
12.70	Edward J. Ward, judgment
20.47	Edward J. Ward, judgment
17.53	Edward J. Ward, judgment
3.59	Edward J. Ward, judgment
25.00	Harold Zweig, commission
50.00	James Bowen, commission
20.10	J. W. Harrison, supplies
25.00	Thomas Marshello, supplies
6.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
62.82	Office Machines & Equipment Corporation, supplies
35.00	Chelsea Floor Waxing Build. Main. Co., services
12.25	Jersey Blue Print Co., supplies
257.00	John F. Trainor, services
15.00	Gann Law Books, supplies
22.50	Dobke Typewriter Exchange. services
40.00	Chelsea Floor Waxing & Building Maintenance Co., services
250.00	Robert Anderson, deed
166.84	Eugene J. Esposito, services
25.00	General Roofing Supply Corporation, release of lein
100.00	Grand Lodge of the State of New York, Order of

	Sons of Italy, deed
75.00	Archie Schwartz, commission
326.86	David H. Stemer, services
10.00	Norman Tepe, services
25.00	Tucker & Tucker, services
424.97	Salvator J. Vuocolo, services
6.45	Great Bear Spring Company, rental
3.50	J. W. Harrison, supplies
30.85	J. W. Harrison, supplies
3.30	J. W. Harrison, supplies
1.00	Monroe Calculating Machine Co., supplies
36.00	Addressograph Multigraph Corp., services
8.00	Chelsea Floor Waxing Building Maintenance Co., services
4.05	Great Bear Spring Co., rental
1.90	Union Towel Supply Division. services
11.80	N. J. Bell Telephone Co., services
21.50	N. J. Bell Telephone Co., services
24.65	N. J. Bell Telephone Co., services
4.50	Eugene J. Esposito, services
71.50	Eugene J. Esposito, services
55.00	Eugene J. Esposito, services
754.00	Terminal Printing & Publishing Co., supplies
17.10	J. W. Harrison, supplies
24.00	Leroux Typewriter Service, services
13.10	Great Bear Spring Co., rental
35.00	Chelsea Floor Waxing Build. Main. Co., services
35.00	Chelsea Floor Waxing Build. Main. Co., services
4.50	Western Union Tele. Co., services
15.25	Plaza Towel Service, services
15.25	Plaza Towel Service, services
30.80	N. J. Bell Telephone Co., services
162.00	Terminal Printing & Publishing Co., supplies
79.95	John F. Dwyer, supplies
498.45	Flexifone—New Jersey, services
13.50	Adkar Mimeograph Corporation, services
86.40	Charles Weinacht Stationery Co., Inc., supplies
102.74	Paul B. Williams, Inc., supplies
10.00	Monroe Calculating Machine Co., Inc., services
5.00	Assn. of Mun. Assessors of N. J., subscription
90.25	Union Printing Co., supplies
2.10	Monroe Calculating Machine Co., Inc., supplies
.60	Burroughs Adding Machine Company, supplies
50.00	Mailly & Pia, supplies
18.72	The Todd Company, Inc., supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
15.00	Joseph Capone, commission
100.00	Alex R. De Sevo, commission
59.00	Nathan J. Florman, services
35.00	Henry Klie, commission
45.00	Harry V. Moser, Inc., commission
50.00	Roe Realty Co., commission
20.00	George Sacks, commission

40.00	Ben Schlossberg, Inc., commission
245.00	Raymond Sherry, commission
50.00	James E. Woolley, commission
141.00	Charles Weinacht Stationery Co., Inc., supplies
34.35	Charles Weinacht Stationery Co., Inc., supplies
6.60	J. W. Harrison, supplies
22.10	N. J. Bell Telephone Co., services
50.00	Ben Doan Printing Service, supplies
11.50	Gladstone's, services
17.25	T. M. G. Lennon, supplies
17.50	Ben Doan Printing Service, supplies
5.00	Charles Weinacht Stationery Co., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified lists in the aggregate sum of Seven Thousand Seven Hundred Sixty-Two Dollars and Seventeen Cents ($7,762.17) for fifty-two bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949

$ 119.00	Office Machines & Equipment Corp., cabinets
14.60	D'Elia and Tag Electric Co., fixtures
424.92	Grayson-List & Co., hardware supplies

1950

$ 204.00	Office Machines & Equipment Corp., repairs
113.40	Charles Weinacht Stationery Co., Inc., stationery
105.00	Union Printing Co., printing
12.40	James A. Gavin & Sons, paints
15.05	Gall & Sanders, nails, etc.
60.00	Richard Stanton, horseshoeing
108.51	Mooney Drug Co., tape, etc
43.75	George Fangmann, Inc., fuel oil
81.95	Charles Weinacht Stationery Co., Inc., stationery
178.80	Grayson-List & Co., rope
23.55	Great Bear Spring Co., water and rental
86.00	Jersey City Window Cleaning Co., cleaning windows
1,546.33	Public Service Electric & Gas Co., service
60.00	Edward Hayes, horseshoeing
128.85	Marion Auto Body Co., repairs
86.09	Wishbow Bros., Inc., auto parts
6.35	Gall & Sanders, gas can
4.76	A. C. Chevrolet Co., door frame
6.00	Jersey City Supply Co., toilet seat
14.05	Faurot, Inc., lifters, etc.
162.90	McGuinness General Tire Co., Inc., batteries, etc.
36.95	Anderson Simons Corp., lumber
34.90	Smith Paint Co., paints
11.50	Jersey City Glass Co., glass

23.63	Hoboken Wood Flooring Corp., lumber
10.60	General Baking Co., bread
145.53	Tide Water Associated Oil Co., motor oil
1,595.89	Esso Standard Oil Co., gasoline
237.75	W. & L. E. Gurley, weight sets
18.35	J. W. Harrison, stationery
12.00	F. Duffek & Son, glass
32.50	Union Printing Co., printing
18.00	Nidisco Jersey City, Inc., microphone
29.30	Atlas Electric Supply Co., Inc., elec. supplies
96.25	George Fangmann, Inc., fuel oil
58.80	George Fangman, Inc., fuel oil
17.50	Owl Printing Co., Inc., printing
24.50	Owl Printing Co., Inc., printing
117.00	Owl Printing Co., Inc., printing
11.52	Charles Weinacht Stationery Co., Inc., stencils
25.00	The Dufa Corp., floor wax
210.79	George Fangmann, Inc., fuel oil
30.00	Gillis Supply Co., ribbons
43.75	George Fangmann, Inc., fuel oil
113.75	George Fangmann, Inc., fuel oil
30.90	Gus Frey, repairs
811.75	James L. McNamara, reimburse petty cash fund
299.00	James L. McNamara. pressing uniforms
58.50	James G. Applin, transcript

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,151.50 for 34 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$	18.80	Cirrone Battery Service
	2.25	Cirrone Battery Service
	7.00	Great Bear Spring Co.
	7.75	Great Bear Spring Co.
	11.88	The Pep Boys
	204.45	American LaFrance Foamite Corp.
	166.60	Atlas Chemical Products Co.
	61.25	George Fangmann, Inc.
	182.00	Mongiello Bros. Coal Corp.
	87.50	George Fangmann, Inc.
	70.00	George Fangmann, Inc.
	61.25	George Fangmann, Inc.
	12.28	Keely Battery & Ignition Service
	24.87	Garden State Welding Supply Co.
	35.49	Wishbow Bros., Inc.
	13.50	A. C. Chevrolet Co.
	10.25	Esso Standard Oil Co.

2.50	Garden State Welding Supply Co.
2.00	John Weber & Son
1.50	McGuinness General Tire Co., Inc.
82.93	American LaFrance Foamite Corp.
16.42	Gall & Sanders
300.00	Catherine Boylan
300.05	New Jersey Bell Telephone Co.
707.67	Public Service Electric & Gas Co.
663.56	Public Service Electric & Gas Co.
15.00	Leroux Typewriter Service
9.00	Western Union Telegraph Co.
13.32	The Pep Boys
300.00	Catherine Boylan
260.32	Esso Standard Oil Co.
240.26	Fire Prevention Service
	N. C. VOUCHERS
205.00	James L. McNamara. Chief of Police
54.85	Jas. P. McLoughlin & Co.
	1949 ACCOUNT
8.80	American Ladder Co.
3,732.33	Fire Prevention Service (Account No. 617)

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $97,732.03 for 410 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 75.00	Telautograph Corporation, services
81.52	Chas. Weinacht Stationery Co., supplies
102.25	Union Printing Co., supplies
27.96	Westinghouse Electric Corp., supplies
22.50	Palace Drug Stores, supplies
337.20	Palace Drug Stores, supplies
211.65	L. Rubenstein & Sons, supplies
172.37	Levy's Sport Shop, supplies
74.48	Palace Drug Stores, supplies
2.00	Liebel Flarsheim Co., supplies
40.69	Palace Drug Stores, Inc., supplies
19.68	Westinghouse Electric Corp., supplies
62.25	Jacob Weber, supplies
27.00	McCloskey Drug Co., supplies
120.00	McCloskey Drug Co., supplies
90.00	Levy's Sport Shop, supplies
204.00	Hoffman La Roche, supplies
101.25	Smith, Kline & French, supplies
639.75	E. R. Squibb & Sons, supplies
53.50	Orange Publishing Co., services
42.70	Astron Chemical Co., supplies

79.24	S. Taube, Inc., supplies
142.84	Herbert's Drug & Surgical Sales, supplies
4.36	Merck & Co., supplies
148.50	Charles F. Hubbs & Co., supplies
30.00	Samuel Lewis Co., Inc., supplies
762.50	Triple Cee Supply Co., supplies
209.97	Uco Food Corp., supplies
896.00	White Coffee Corp., supplies
46.25	M. Winters, supplies
1.71	Brenner Produce Co., supplies
179.52	Flagstaff Foods, supplies
628.32	Flagstaff Foods, supplies
141.30	Thorman Baum & Co., supplies
101.30	Brenner Produce Co., supplies
152.70	Ritter & Sussman, supplies
177.91	Ritter & Sussman, supplies
203.48	Ritter & Sussman, supplies
1,232.01	Gol Pak Corporation, supplies
855.32	Gol Pak Corporation, supplies
15.40	McRoberts, supplies
303.51	McRoberts, supplies
44.97	M. Winters, supplies
25.23	Brenner Produce Company, supplies
64.30	Brenner Produce Company, supplies
219.38	Edward Boker, Inc., supplies
928.30	Washington Beef Co., supplies
533.50	North Jersey Butter & Egg Co., supplies
294.52	Washington Beef Co., supplies
27.88	June Dairy Products Co., supplies
527.00	Flagstaff Foods, supplies
80.80	M. Winters, supplies
238.46	Edward Boker, supplies
294.41	James V. Calley, supplies
24.02	James V. Calley, supplies
220.54	James V. Calley, supplies
268.32	James V. Calley, supplies
243.02	Edward Boker, supplies
45.25	June Dairy Co., supplies
664.50	North Jersey Butter & Egg Co., supplies
845.05	Washington Beef Co., supplies
25.65	Gol Pak Corporation, supplies
35.83	Generator Exchange Co., supplies
75.00	Nicholas J. Scatuorchio, services
57.89	Grayson List & Co., supplies
47.10	Jersey City Supply Co., supplies
8.95	Joseph T. Ryerson & Son, supplies
3.48	Cryer Trap & Valve Co., supplies
15.82	Jersey City Supply Company, supplies
16.50	Kuperman Glass Co., supplies
15.00	Lehr Distributors, Inc., supplies
462.00	Triple Cee Supply Company, supplies
42.50	Otis Elevator Company, supplies
12.50	McGuinness General Tire Co., supplies
117.74	Chicago Pump Co., supplies
7.80	Great Bear Spring Company, supplies

86.00	Union Printing Company, supplies
5.86	National Cash Register Company, services
36.54	Public Service Electric & Gas Co., services
37.14	Public Service Electric & Gas Co., services
144.12	N. J. Bell Telephone Company, services
186.61	N. J. Bell Telephone Company, services
7.75	Biggane Supply Company, supplies
86.83	N. Y. Telephone Company, services
21.60	J. W. Harrison, supplies
1.80	Allied Office Supplies, supplies
11.65	J. C. Stationers Corp., supplies
6.00	J. C. Stationers Corp., supplies
45.42	Allied Office Supplies, Inc., supplies
7.85	J. W. Harrison, supplies
6.80	J. W. Harrison, supplies
8.25	Trained Nurse & Hospital Review, services
30.60	J. C. Stationers Corp., supplies
162.70	Hospital Equipment Co. of N. J., supplies
50.00	Memorial Hospital, services
247.00	Parke Davis & Company, supplies
2.40	National Aniline Div., Allied Chem. & Dye, supplies
6.00	Picker X-Ray Corp., supplies
270.56	Palace Drug Stores, Inc., supplies
108.60	L. D. Caulk Company, supplies
680.00	Cutter Laboratories, supplies
96.65	Palace Drug Stores, supplies
227.60	Mooney's Pharmacy, supplies
314.58	Mooney's Pharmacy, supplies
164.64	Mooney's Pharmacy, supplies
578.50	Mooney's Pharmacy, supplies
135.15	Mooney's Pharmacy, supplies
341.50	Honiberg Drug & Surgical, supplies
4.95	Honiberg Drug & Surgical, supplies
26.12	Central Scientific Co., supplies
301.50	McCloskey Drug Co., supplies
1,321.00	Honiberg Drug & Surgical Co., supplies
37.94	Honiberg Drug & Surgical Co., supplies
39.60	Honiberg Drug & Surgical Co., supplies
28.00	Herbert's Drug & Surgical, supplies
115.41	McCloskey Drug Co., supplies
37.50	National Oil & Supply Company, supplies
20.00	Joseph H. Browne, supplies
171.30	Joseph H. Browne, supplies
1.42	Paul Bros., supplies
105.20	Triple Cee Supply Co., supplies
54.52	American Machine & Metals, Inc., supplies
39.40	Munaco Packing & Rubber Co., supplies
517.50	Rutledge Chemical Co., supplies
9.80	American Fashion Shops, supplies
517.50	Rutledge Chemical Company, supplies
293.10	Hershey Creamery Company, supplies
1,145.01	General Baking Company, supplies
4,307.87	Bellewood Dairy Co., supplies
137.01	Thorman Baum & Co., Inc., supplies
632.50	Hudson Commission Company, supplies

2.45	Brenner Produce Company, supplies
173.60	Brenner Produce Company, supplies
7.40	Brenner Produce Company, supplies
57.00	Brenner Produce Company, supplies
85.50	Waterman Leder Corp., supplies
1,155.45	Gol Pak Corporation, supplies
877.01	Gol Pak Corporation, supplies
347.53	James V. Calley, supplies
6.53	James V. Calley, supplies
216.79	James V. Calley, supplies
309.57	James V. Calley, supplies
17.82	James V. Calley, supplies
165.37	Chin & Lee, supplies
39.00	Uco Food Corp., supplies
626.12	North Jersey Butter & Egg Co., supplies
451.27	North Jersey Butter & Egg Co., supplies
268.61	McRoberts Bros., supplies
982.07	Washington Beef Co., supplies
744.97	Washington Beef Co., supplies
662.29	Washington Beef Co., supplies
190.93	Washington Beef Co., supplies
227.60	Ritter & Sussman, supplies
296.70	Ritter & Sussman, supplies
195.56	Ritter & Sussman, supplies
20.91	June Dairy Products Co., supplies
21.58	June Dairy Products Co., supplies
314.00	J. H. Michaels Company, supplies
273.00	Corn Products Sales Co., supplies
509.44	Continental Coffee Co., supplies
509.44	Continental Coffee Co., supplies
37.20	Seeman Bros., supplies
406.10	R. C. Williams & Co., supplies
99.19	Powers Regulator Co., supplies
38.00	Joseph H. Browne, supplies
73.21	Atlas Electric Supply Co., supplies
68.54	Bird Archer Corp., supplies
220.00	Scheuerlein Guth Co., supplies
6.75	Nathan Siperstein, supplies
38.75	Gladstone's, supplies
188.60	Nathan Siperstein, supplies
15.00	Nathan Siperstein, supplies
88.00	Nathan Siperstein, supplies
61.16	Gall & Sanders, supplies
159.36	Montgomery Pipe & Supply, supplies
7.50	Jewel Electric Supply Co., supplies
7.50	Hudson Typewriter Exchange, services
16.96	J. C. Supply Company, supplies
47.26	American Optical Co., Instrument Div., supplies
144.00	Blood Transfusion Association, services
340.50	Kost & Baird, Inc., supplies
11.76	Palace Drug Stores, supplies
137.50	Triple Cee Supply Company, supplies
16.00	McCloskey Drug Company, supplies
64.47	Cambridge Instrument Company, supplies
80.00	Munaco Packing & Rubber Co., supplies

51.40	J. Liberman & Company, supplies
102.00	Norton & Williams, Inc., supplies
115.00	Fisher Cohen Co., supplies
71.50	Triple Cee Supply Company, supplies
164.50	Norton & Williams, supplies
50.50	Swift & Company, supplies
28.50	J. Liberman & Co., supplies
532.60	J. Liberman & Co., supplies
27.50	Triple Cee Supply Co., supplies
2.79	Walter Esch, services
175.00	Hudson Mattress Mfg. Co., supplies
54.00	Salada Tea Co., Inc., supplies
190.38	Washington Beef Company, supplies
209.42	McRoberts Bros., supplies
211.41	Hudson Commission Co., supplies
29.76	Hudson Commission Co., supplies
395.61	R. C. Williams & Co., supplies
1,217.46	National Meat Supply Co., supplies
210.81	National Meat Supply Co., supplies
656.44	National Meat Supply Co., supplies
946.37	National Meat Supply Co., supplies
1,433.02	National Meat Supply Co., supplies
116.40	Waterman-Leder Corp., supplies
220.20	Waterman Export Corp., supplies
56.40	R. C. Williams & Co., Inc., supplies
47.00	Uco Food Corp., supplies
15.00	Munaco Packing & Rubber Co., supplies
38.59	Munaco Packing & Rubber Co., supplies
280.25	Jewel Electric Supply Co., supplies
10.50	J. W. Harrison, supplies
18.75	T. M. G. Lennon, supplies
40.00	Chelsea Floor Waxing, supplies
118.50	Union Printing Company, supplies
69.14	George Fangmann, Inc., supplies
41.91	Chas. Weinacht Stationery Co., supplies
110.00	Bureau of Municipal Aid, supplies
34.00	Charles Weinacht Stationery Co., supplies
115.00	Union Printing Co., supplies
25.00	American Window Cleaning Co., services
25.00	American Window Cleaning Co., services
3.50	Plaza Towel Service, services
64.05	Ozalid Div., General Aniline, supplies
71.40	Chas. Weinacht Stationery, supplies
3.50	Adkar Mimeograph Corporation, supplies
55.96	Chas. Weinacht Stationery, supplies
54.75	Shaw Walker Co., supplies
4.20	Chas. Weinacht Stationery, supplies
488.00	Union Printing Co., supplies
860.50	Union Printing Co., supplies
10.95	Burroughs Adding Machine Co., supplies
22.00	Hattco Company, supplies
6.13	Addressograph Sales, supplies
28.76	Chas. Weinacht Stationery, supplies
18.50	Cosmevo Surgical Supply Co., supplies
7.50	Steve Whalton (Rep. L & B Reiner), supplies

676.70	N. J. Medical Supply Co., supplies
27.00	Honiberg Drug & Surgical, supplies
8.81	Cameron Surgical Co., supplies
41.40	Cosmevo Surgical Co., supplies
4.95	J. C. Anderson Mimeograph Corp., supplies
12.00	Hospital Equipment Co., supplies
160.08	Parke Davis & Company, supplies
9.60	Picker X-Ray Corp., supplies
195.00	Parke Davis & Company, supplies
9.36	Cameron Surgical Co., supplies
240.00	Hospital Equipment Co., supplies
30.80	Joseph H. Browne, supplies
52.78	Joseph H. Browne, supplies
292.86	Fisher Cohen Co., supplies
186.33	Altro Work Shops, supplies
159.64	Lily Tulip Cup Corporation, supplies
159.25	Carman & Co., supplies
27.00	Altro Work Shops, supplies
70.70	Joseph H. Browne, supplies
822.50	Hudson Mattress Co., supplies
20.10	Seeman Bros., supplies
1,307.89	General Baking Co., supplies
1.55	Heiney Bros., supplies
55.00	LeRoy Foods, Inc., supplies
272.00	Heiney Bros., supplies
244.50	Heiney Bros., supplies
160.26	Thorman Baum & Co., supplies
141.90	Thorman Baum & Co., supplies
229.00	Heiney Bros., supplies
1,288.68	National Meat Supply Co., supplies
47.09	James V. Calley, supplies
31.85	Flagstaff Foods, supplies
275.50	Heiney Bros., supplies
266.87	Esso Standard Oil Co., supplies
24.00	Joseph H. Browne, supplies
14.48	Foster Engineering Co., supplies
4.10	Arrow Supply Co., supplies
33.73	Leonard Valve Co., supplies
13.65	Charles Ruggiero, services
35.00	Chelsea Floor Waxing Co., supplies
590.25	Union Printing Co., supplies
391.25	Union Printing Co., supplies
435.50	Union Printing Co., supplies
44.80	Chas. Weinacht Stationery, supplies
3.50	Allied Office Supplies, supplies
17.32	Ditto, Inc., supplies
31.60	J. W. Harrison, supplies
41.90	S. Ortner Co., supplies
240.75	Union Printing Co., supplies
405.00	Union Printing Co., supplies
74.97	Hospital Equipment Co., supplies
20.00	Kost & Baird, supplies
720.00	E. R. Squibb & Sons, supplies
79.00	E. R. Squibb & Sons, supplies
71.65	Merck & Co., supplies

67.98	D. Kaltman & Co., supplies
858.20	Mooney's Pharmacy, supplies
269.58	Mooney's Pharmacy, supplies
570.60	Mooney's Pharmacy, supplies
164.64	Mooney's Pharmacy, supplies
153.48	Herberts Drug & Surgical Sales, supplies
247.75	Honiberg Drug & Surgical Sales, supplies
160.75	Honiberg Drug & Surgical Sales, supplies
379.99	McCloskey Drug Co., supplies
133.75	Colgate Palm Olive Peet Co., supplies
517.84	Hospital Equipment Co. of N. J., supplies
7.65	Hospital Equipment Co. of N. J., supplies
49.40	S. Taube, supplies
564.57	Mead Johnson Co., supplies
46.35	H. C. Anderson Mimeograph Corp., supplies
187.80	Cambridge Instrument Co., supplies
29.00	Mallinckrodt Chemical Works, supplies
322.20	McCloskey Drug Co., supplies
36.84	Honiberg Drug & Surgical Co., supplies
198.00	Hospital Equipment Co., supplies
134.50	Hospital Equipment Co., supplies
282.00	E. R. Squibb & Sons, supplies
410.00	E. R. Squibb & Sons, supplies
21.56	The Albino Farms, supplies
140.60	J. Liberman & Co., supplies
52.80	J. Liberman & Co., supplies
86.20	J. Liberman & Co., supplies
113.00	Triple Cee Supply Co., supplies
297.50	J. Liberman & Co., supplies
174.34	National Meat Supply, supplies
801.25	National Meat Supply, supplies
640.97	National Meat Supply, supplies
929.76	National Meat Supply, supplies
914.18	National Meat Supply, supplies
278.03	Flagstaff Foods, supplies
242.88	Flagstaff Foods, supplies
157.32	Edward Boker, supplies
172.76	Edward Boker, supplies
140.42	Thorman Baum & Co., supplies
154.20	Thorman Baum & Co., supplies
13.00	Waterman Leder Corp., supplies
174.30	Waterman Leder Corp., supplies
126.00	Waterman Leder Corp., supplies
129.40	Joseph Apicella & Sons, supplies
168.75	George S. Wallen & Co., supplies
52.50	The Nestle Co., supplies
45.70	National Biscuit Co., supplies
22.50	National Biscuit Co., supplies
631.70	Flagstaff Foods, supplies
144.55	Larry's, supplies
331.52	James V. Calley, supplies
5.23	Uco Food Corp., supplies
345.54	Washington Beef Co., supplies
555.27	National Meat Supply Co., supplies
314.20	National Meat Supply Co., supplies

26.46	Chin & Lee Co., supplies
431.85	McRoberts Bros., supplies
679.27	North Jersey Butter & Egg Co., supplies
1,066.98	Gol Pak Corporation, supplies
176.99	Edward Boker, supplies
265.90	Ritter & Sussman, supplies
509.44	Continental Coffee Co., supplies
49.68	Jewel Electric Supply Co., supplies
262.50	Nathan Siperstein, supplies
123.48	Palace Drug Stores, supplies
991.60	Palace Drug Stores, supplies
74.48	Palace Drug Stores, supplies
77.31	Palace Drug Stores, supplies
1,936.00	Palace Drug Stores, supplies
20.99	Palace Drug Stores, supplies
20.99	Palace Drug Stores, supplies
36.72	Palace Drug Stores, supplies
24.00	Palace Drug Stores, supplies
7,278.86	Paragon Oil Co., Inc., supplies

N. C. VOUCHERS

48.45	Surgical Publishing Co. of Chicago, services
90.50	William H. Gilfert, supplies
8.50	Central Scientific Co., supplies
1,170.00	Blood Transfusion Assn., services
7.71	William A. Loori, expenses
9.90	Dennis J. Sullivan, expenses
5.53	Charles G. Schmidt, expenses
15.33	Timothy J. O'Keeffe, expenses
37.63	Dr. William A. Loori, expenses
6.25	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
3.73	Canty Alston, expenses
14.78	Timothy J. O'Keeffe, expenses
8.00	American Journal of Pathology, services
300.00	Dr. George O'Hanlon, supplies
6.13	Railway Express Agency, expenses
5.00	Medical Society of the State of N. Y., services
35.00	W. F. Prior Co., services
100.00	Miss Loretta Bigley, expenses
10.50	Dr. George R. White, expenses
12.00	Franklin H. Martin Memorial Foundation, services
2,460.00	Knickerbocker Biologicals, Inc., services
664.00	National Blood Donor Bureau, services
77.50	Treasurer—U. S., services
100.50	Treasurer—U. S., services
6.25	Dennis J. Sullivan, expenses
14.90	Timothy J. O'Keeffe, expenses

1949 CLAIMS

57.55	Chas. Weinacht Stationery Co., supplies
6.60	Eimer & Amend, supplies
30.94	Encyclopaedia Britannica Films, supplies

22.56	Picker X-Ray Corp., supplies
80.58	Merck & Co., supplies
744.08	Schranz & Bieber, supplies
130.00	Joseph H. Browne, supplies
394.40	Uco Food Corp., supplies
178.00	Uco Food Corp., supplies
120.00	Munaco Packing & Rubber Co., supplies
14.85	N. J. Bell Telephone Co., services
148.60	Chas. Weinacht Stationery Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Messano, submitting annual report of Department of Public Works for 1949, in accordance with provisions of Chapter 68, P. L. 1932.

Received and filed.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of February, 1950, and ending on the Twenty-eighth day of February, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 327,737.82
Department of Revenue and Finance	59,823.99
Department of Public Safety	440,789.14
Department of Public Works	87,923.91
Department of Parks and Public Property	95,373.91
Water Department	77,611.77

and amounting in the aggregate to $1,089,260.54
be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on Carbon Place, in Jersey City, N. J.:
Remove a 6000 Lumen Lamp from

Pole No. 60629, north side, 3rd pole west of Westside Ave.
Pole No. 60632, north side, 6th pole west of Westside Ave.
Install a 4000 Lumen Lamp on
Pole No. 60629, north side, 3rd pole west of Westside Ave.
Pole No. 60632, north side, 6th pole west of Westside Ave.
also, to install a 4000 Lumen Electric Light in front of No. 261 Hutton Street, Jersey City, on Pole No. 64328, 2nd pole west of the Boulevard; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumbers and Masons Licenses be and are hereby granted to John P. O'Neill to make connections in accordance with rules and regulations governing use of city water, and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sums specified being payments on account of contracts:
Michael A. Scatuorchio, Inc. Estimate No. 5. Contract No. 3149.
Ash Removal, etc. $25,884.00

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of February, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$193,061.31
Labor	258.71
Material	1,023.47
Special Readings	51.00
Total	$194,394.49

WATER TITLE LIENS

Metered Water	$ 282.60

MISCELLANEOUS

Labor	$ 89.40

Material	107.45
Insurance	21.64
Return of State Gas Tax	361.77
Special Inspectors	390.00
Sale of Scrap	429.40
Total	1,399.66

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 92.50
Total	$ 92.50

ABATEMENTS—CONSUMERS

Metered Water	$ 734.27
Labor	4.00
Material	22.89
Total	$ 761.16

WATER TITLE LIENS

Metered Water	$ 1,022.77
Labor	91.05
Material	203.30
Interest and Costs—Tax Sales	366.04
Total	$ 1,683.16

CASH RECEIPTS

Consumers	$213,697.98
Water Title Liens	94.01
Miscellaneous	1,080.86
Interest and Penalties	1,911.88
Return State Gas Tax	361.77
Total	$217,146.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1950, the existing 1949 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Construction of Chain Link Wire Fencing at Five Playgrounds at Sheppard Memorial Playground, Tenth and Erie Streets, Jersey City; Woodland Avenue Playground, Woodland and Linden Avenues, Jersey City; Third Street Playground, 214-216 Third Street, Jersey City; Louis LaPointe Playground, 53-57 Stuyvesant Avenue, Jersey City; First Street Playground, 384-388 First Street, Jersey City, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper so to do;

THEREFORE, BE IT RESOLVED, that the appointment of Edward M. Taylor, Inc., 221 Monticello Ave., as agent for the "Management of City Property Acquired through Tax Sale and the Collecting of the Rents Thereof"; be, and the same is hereby approved, with respect to the following named property, to wit;

Block 1371 Lot 81 A 1690 Boulevard

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED, that the appointment of John Craven & Son. Co., 225 Montgomery St., as agent for the "Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof"; be, and the same is hereby approved, with respect to the following named property, to wit;

Block 327 Lot 25A 279—15th St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED, that the appointment of Henry Klie, 582 Newark Ave., as agent for the "Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof"; be, and the same is hereby approved, with respect to the following named property, to wit;

Block 577 Lot 8A 182-184 Beacon Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED, that the appointment of Henry Klie as agent for the "Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof"; be, and the same is hereby approved, with respect to the following named property, to wit;

819 Jersey Avenue Block 329 Lot B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use

THEREFORE, BE IT RESOLVED, that the appointment of Thomas Hannan, 458 Ocean Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 204B Lot 10 224 Communipaw Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use

THEREFORE, BE IT RESOLVED, that the appointment of Norman Ostrow, Esq., 880 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 103 Lot 70 98 Montgomery St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use

THEREFORE, BE IT RESOLVED, that the appointment of Ben Schlossberg, Inc., 896 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 573 Lot 2 141 St. Paul's Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use

THEREFORE, BE IT RESOLVED, that the appointment of O. D. Nolan Company, 880 Bergen Ave., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

189½ Lexington Ave. Block 1749 Lot 59B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use

THEREFORE, BE IT RESOLVED, that the appointment of Mr. James Duffy as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

156 Fulton Avenue Block 1329 Lot 1

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City Collector was on the 17th day of July, 1934, appointed Receiver ex officio for the real property located at Block 327, Lot 25-A, 279 15th St., Jersey City, N. J.

WHEREAS, the City Collector advised this Commission that he desired pursuant to Chapter 362 of the Laws of 1939 (Supplementing Title 54 of this revised Statute) to name John Craven & Son. Co. as his agent with respect to said real property and

WHEREAS City acquired title by virtue of Final Judgment Feb. 17, 1950;

THEREFORE, BE IT RESOLVED, that the appointment of John Craven & Son Co. be and the same is hereby cancelled with respect to the real property aforementioned.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes, (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943) the Collector of Taxes was directed to take possession of Block 329, Lot B, 16th Street and Jersey Avenue, tax sale 68, certificate of sale No. 10196, and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS, Henry Klie was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS City acquired title by virtue of final judgment February 15, 1950;

THEREFORE, BE IT RESOLVED, that the appointment of Henry Klie as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes, (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943) the Collector of Taxes was directed to take possession of Block 1371, Lot 81-A, 1690 Boulevard, tax sale 67, certificate of Sale No. 8649, and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS Edward M. Taylor Co., Inc., was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS City acquired title by virtue of deed December 12, 1949;

THEREFORE, BE IT RESOLVED, that the appointment of Edward M. Taylor Co., Inc., as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes, (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943) the Collector of Taxes was directed to take possession of Block 1999, Lot 4-A, 706 Ocean Avenue, tax sale 71, certificate of sale No. 12852, and collect the rents and profits thereof for the City of Jersey City, N. J.

WHEREAS THOMAS P. HANNAN was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS property redeemed March 7, 1950, by Jos. Stein, c/o Wm. Allan Cudlipp, 920 Bergen Ave. Taxes paid including 1949;

THEREFORE, BE IT RESOLVED, that the appointment of Thomas P. Hannan as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other municipal liens, and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title

Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
4113	327	25A	279 Fifteenth St.	1,031.36	3000
10196	329	B (Plot)	Jersey Ave.	10,611.13	12200
10197	329	9	Sixteenth St.	1,886.72	2500
4208	393	5	322 Pavonia Avenue	3,034.32	1300
4209	393	6	324 Pavonia Avenue	2,395.27	1000
10437	577	8A	182-184 Beacon Avenue	3,623.47	5400
8076	748	88	180 New York Ave.	1,219.50	2100
8649	1371	81A	1690 Boulevard	7,404.03	5900
6426	1774	41	Mallory Avenue	2,496.85	1500
6426A	1774	42	Mallory Avenue	1,669.47	1200
6427	1774	43	Mallory Avenue	1,669.87	1200
6428	1774	44	Mallory Avenue	1,669.89	1200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Block	Lot	Street	Amount
12600	586½	51A	101 Cottage Street	$1,255.88

To: Virgil Bird, c/o Frank V. Introcasso, 591 Summit Ave., Jersey City, N. J.;

BE IT FURTHER RESOLVED that such sale shall be made by Assignmen of the Certificate of Tax Sale hereinabove described, executed by the Mayor and the Comptroller, and attested by the City Clerk of the City of Jersey City; and.

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made b virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and tha notice of said private sale, posting and advertising shall be made in accordance wit such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Block	Lot	Street	Amount
12778	1765	82	291 Virginia Avenue	$3,040.59

To: John Quatraro, c/o Leo S. Sullivan, Esq., 15 Exchange Place, Jersey City, N. J.;

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Mayor and the Comptroller, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions and the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
583	11E	547-547A Summit Ave.	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 26, 1949, at 10 A.M. o'clock local time;

And WHEREAS Antonia Starvaggi, 241 Baldwin Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five

Hundred Dollars ($500.00);

And WHEREAS on March 8, 1950, the aforesaid purchaser notified the Title Division of the City of Jersey City, in writing, that circumstances had arisen which prevented her from taking title to this property;

NOW, THEREFORE, BE IT RESOLVED that the deposit of $100.00 paid in this matter is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the Governing Body of any Municipality may abate and settle any past due taxes, and

WHEREAS in Block 2076, Joseph Soled & Sons of 409 Pacific Ave., owe the City personal taxes for the year 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $244.86 in full settlement of the 1949 personal taxes, and

WHEREAS Lutz Delicatessen in Block 1924, 410½-414 Grand St., owes personal taxes for the years 1948 and 1949 the City Collector be, and is hereby authorized to accept the sum of $277.90 in full settlement of the 1948 and 1949 personal taxes, and

WHEREAS Mrs. Ella Gillespie in Block 2051, 336 Communipaw Ave. owes a balance of 1942 personal taxes, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1.38 in full settlement of the 1942 personal taxes, and

WHEREAS the Lehigh Oil Terminal Co. in Block 60, foot of Washington St. owes personal taxes for the year 1948, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $489.72 in full settlement of the 1948 personal taxes, and

WHEREAS Mongiello Bros. in Block 2040 on Woodward St., owe personal taxes for the years 1946-1947-1948 and 1949, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $846.30 in full settlement of the personal taxes for 1946-1947-1948 and 1949, and

WHEREAS Gladstone Bros. in Block 214, 472 Grove St. owe personal taxes for the year 1949, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $279.84 for 1949 personal taxes, and

WHEREAS A. D. DeSevo in Block 1835, 791 Bergen Ave. owes personal taxes from 1936 to 1949, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $242.03 in full settlement of the personal taxes for the years 1936 to 1949, and

WHEREAS Criteli Mills Supplies Co. in Block 2137, 26 Merseilles St. owes personal taxes from 1943 to 1949, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,385.79 in full settlement of the personal taxes for the years 1943 to 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS an error was made by a clerk in the City Collector's Office whereby the taxpayer was given an installment payment card for the year of 1949 on Block 1907, Lots 29A-29B, 194-96 Fairmount Ave., and

WHEREAS the taxpayer continued to pay and completed the part payments for 1949, and

WHEREAS the 1948 second half taxes was not paid on the due date because of the above-mentioned error, therefore, be it

RESOLVED that the second half taxes for 1948 be accepted without interest.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of July 6, 1948 a resolution was adopted by the Board of Commissioners wherein the Tax Sale Certificate and all subsequent taxes and accrued charges appearing in the Tax Title Lien Account against property known as Block 723, Lot 26, New York Avenue were cancelled of record and charged to Tax Sale Certificate Account due to the fact that the property was in railroad and was assessed by the State Board and should not have been assessed by the City of Jersey City, and

WHEREAS the taxes for 1948 which were assessed erroneously by the City, but were not at the date of adoption of said resolution transferred to the Tax Title Lien Account, and, therefore, not included in the resolution for cancellation thus leaving the 1948 taxes open and unpaid, therefore, be it

RESOLVED that the 1948 taxes in the amount of $68.99 be, and, they are hereby cancelled of record.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS J. I. Hass Co., Inc., paid the first quarter of the 1949 taxes on property known as Block 345, Lots A/B, 141-143 Wayne St., Bill No. 3737 in the amount of $151.78 and the second quarter under date of May 9, 1949 in the amount of $151.78 or a total of $303.56 for the first half which amount was in excess of the full and final billing, due to demolition of building, in the sum of $128.66, and

WHEREAS the taxpayer presented proof of overpayment, and

WHEREAS a refund is due, because of this overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of J. I. Hass Co., Inc., in the amount of $128.66, charging same to the 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 30, 1950 the First Savings & Loan Association of Bayonne, N. J., paid the first quarter of the 1950 R.E. taxes on property known as Block 2008, Lot 9M, 119 Carteret Ave., Bill No. 33986 in the amount of $76.96, and

WHEREAS the said association has no interest in the above-mentioned property and made this payment due to the fact that the bill was presented to them in error, and

WHEREAS the said association has presented proof of this erroneous payment, and

WHEREAS a refund is due, because of this error, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the First Savings & Loan Association of Bayonne, N. J., in the sum of $76.96, charging same to the 1950 R.E. taxes, and, be it

FURTHER RESOLVED that when payment is made on property known as Block 2008, Lot 9K, 115 Carteret Avenue, Bill No. 33988 by the Savings & Loan Association of Bayonne, on which they are the mortgagee and pay the taxes, same will be accepted without interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1949 R.E. taxes was paid by Fred L. Bonnell in the amount of $86.24 principal and $5.51 interest under date of January 3, 1950 on property known as Block 1876, Lot 28, 13 Jones Place, Bill No. 30352, and

WHEREAS the said first half of the 1949 taxes was again paid under date of May 13, 1950, and

WHEREAS Fred L. Bonnell does not own said property on which he made the payment on January 3, 1950 and paid the bill inadvertently mailed to him through an error in the Office of the City Collector, and

WHEREAS the payment under date of May 13, 1950 was made by the rightful owner which caused a duplicate payment of the first half of the 1949 taxes, and

WHEREAS Fred L. Bonnell has presented proof of the erroneous payment made by him, and

WHEREAS a refund is due, because of this erroneous payment, therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, City Collector, in the amount of $91.75 and the same to be applied as payment of the first half of the 1949 taxes on property known as Block 1876, Lot 27, 11 Jones Place, Bill No. 30351 in the amount of $86.24 and interest in the amount of $5.51 and that no further interest be chargeable due to aforementioned error.

Charge 1949 R.E. tax overpayments:	$86.24
Charge 1949 Interest Account:	5.51

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Anthony Orlaccho is the owner of and paid the first three quarters of the 1949 R.E. taxes on property known as Block 1833, Lots 20-21, 137 Glenwood Ave., Bill No. 28990, and

WHEREAS the tax bill bearing receipt for the third quarter was either misplaced or lost and when the fourth quarter payment was due the said Anthony Orlaccho requested a duplicate bill to enable him to make payment and obtain receipt for said fourth quarter, and

WHEREAS he was inadvertently presented with a tax bill covering property known as Block 1833, Lot E, 107 Glenwood Ave., Bill No. 29000, which property he did not own, and paid the fourth quarter of said bill amounting to $132.99, and

WHEREAS the taxpayer has presented proof of this erroneous payment, and

WHEREAS a refund is due, because of this erroneous payment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Anthony Orlaccho in the amount of $132.99, charging same to the 1949 R.E. tax overpayments, and be it

FURTHER RESOLVED that upon payment of the fourth quarter of the 1949 taxes on property known as Block 1833, Lots 20-21, 137 Glenwood Ave., Bill No. 28990, of which he is the rightful owner, and which amounts to $168.45, the payment will be accepted without interest up to the amount of $132.99 which had been paid currently and that interest will be chargeable only on the amount of $35.46.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the below listed properties, and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
252	G2	George J. Yorkoff, Erie St.	28000	1931.73	2265
1317	A19	112 Bergen Ave. Corp., 112-114 Bergen Ave.	2600	179.37	19498
1414	17C	Old Bergen Rd. Co., 144 Old Bergen Rd.	46700	3221.84	22285
1471B	1A	No. 18 Fulton Ave. Inc., 18 Fulton Ave.	14200	979.66	23466
1791	A7	Sylco Properties, Inc., 333-339 Bergen Ave.	21600	1490.19	27557
1823	27	Hudson City Savings Bank, 182 Jewett Ave.	5200	358.75	28901
1851	8C	Frances Block, 883 Pavonia Ave.	22800	1572.97	30072
1919	10C	Gardner Holding Co., 11-13-15 Gardner Ave.	24600	1697.16	31875
2024	44A	Eshalco Realty Corp., 70-84 Halladay St.	13400	924.47	35386
849	44-45-46	Prompt Realty, Inc., 169-171 Manhattan Ave.	26500	1483.29	12373
				13839.43	

Charge 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R.E. taxes for the second half of 1947 in the amount of $350.20 on property known as Block 1793, Lot 75N, 476 West Side Ave., Bill No. 28420 were paid under various dates on a part payment tax installment card were paid in the amount of $349.65 leaving a balance due of $0.55 as of January 25, 1950, and

WHEREAS the property owner under date of January 25, 1950, on a regular tax bill paid the full second half of said 1947 taxes in the amount of $350.20 and interest in the amount of $66.09 for a total of $416.29 thereby causing an overpayment of the 1947 R.E. taxes in the amount of $349.65 principal and $65.99 interest for a total of $415.64, and

WHEREAS the property owner has presented proof of overpayment, and

WHEREAS a refund is due, because of this overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Benjamin H. Schimel in the amount of $415.64, charging the 1947 R.E. taxes in the amount of $349.65 and the 1947 interest account in the amount of $65.99.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby authorized and directed to make the following 1949 Budgetary Appropriation transfer, viz:

From		To	
Account Number	Amount	Account Number	Amount
218	$35,000.00	203	$35,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of Revenue and Finance, plans and specifications for the demolition of five (5) City owned buildings on Lots 2F, 2L, 2M, 2N, in Block 1497, Foot of Caven Point Road in Jersey City, are hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Lower Jersey City Bus Company was granted permission to operate six buses, by resolution of the Board of Commissioners of the City of Jersey City, adopted on September 20, 1949; and

WHEREAS it has been determined that the route of said bus line might cause a traffic congestion in the neighborhood of Mercer and Fremont Streets, Jersey City, N. J.;

NOW, THEREFORE BE IT RESOLVED, that the route of the Lower Jersey City Bus Company be changed to read as follows:

Commencing at the corner of Hudson and Morris Streets, thence proceeding west on Morris Street to Washington Street, thence north on Washington Street to Grand Street, thence west on Grand Street to Henderson Street, thence north on Henderson Street to Mercer Street, thence west on Mercer Street to Merseles Street, thence north on Merseles Street to Wayne Street, thence west on Wayne Street to Cornelison Avenue, thence north on Cornelison Avenue to Academy Street, thence west on Academy Street to Baldwin Avenue, thence north on Baldwin Avenue to Magnolia Avenue, thence west on Magnolia Avenue to Summit Avenue, thence south on Summit Avenue to Sip Avenue, thence west on Sip Avenue to Journal Square, thence north on Journal Square to Hudson

Boulevard, thence north on Hudson Boulevard to Newark Avenue, thence west on Newark Avenue to Tonnele Avenue, thence north on Tonnele Avenue to St. Paul's Avenue, thence west on St. Paul's Avenue to Van Wagenen Avenue and the Highway, terminating there, and returning to the starting place of Hudson and Morris Streets via the following route:

Commencing at Van Wagenen Avenue and the Highway, thence proceeding east on St. Paul's Avenue to Tonnele Avenue, thence south on Tonnele Avenue to Newark Avenue, thence east on Newark Avenue to Hudson Boulevard, thence south on Hudson Boulevard to Journal Square, thence south on Journal Square to Sip Avenue, thence east on Sip Avenue to Summit Avenue, thence north on Summit Avenue to Magnolia Avenue, thence east on Magnolia Avenue to Baldwin Avenue, thence south on Baldwin Avenue to Academy Street, thence east on Academy Street to Cornelison Avenue, thence south on Cornelison Avenue to Wayne Street, thence east on Wayne Street to Henderson Street, thence south on Henderson Street to Grand Street, thence east on Grand Street to Washington Street, thence south on Washington Street to Morris Street, thence east on Morris Street to Hudson Street, and terminating there.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Frank Pisano, 121 Factory Street, Jersey City, N. J.
Henry Przekop, 70 Beacon Avenue, Jersey City, N. J.
Walter W. Kolbenbeyer, 242 Fifth Street, Jersey City, N. J.

Therefore, be it

RESOLVED, that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey, and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Legislature of the State of New Jersey has declared that an acute emergency exists in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people of the State, and that the resulting conditions of insecurity, over-crowding, use of unsound and unsanitary buildings and dislocations of family life, are disruptive of morals, injurious to health and safety, and detrimental to morals, and constitute a dangerous threat to the well-being of the entire State; and

WHEREAS, the Legislature has authorized the erection and construction of emergency housing to meet such public emergencies; and

WHEREAS, it is the intention and desire of the Board of Commissioners of the City of Jersey City to cooperate with the Administration of Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey, to aid and assist veterans of World War II and their families, and other people by providing emergency housing in the City of Jersey City; and

WHEREAS due to the fact that there is a scarcity of sufficient sites for temporary housing, inasmuch as temporary housing, being of frame structure, requires, according to the regulations, considerable areas surrounding these individual temporary houses against fire hazards; and

WHEREAS in the opinion of the governing body of the City of Jersey City, these temporary houses may eventually create a blighted area; and

WHEREAS it is the judgment of the governing body of the City of Jersey City that it would be in the best interests to construct permanent housing, since it would be particularly satisfactory for the municipality in meeting zoning and local regulations.

NOW, THEREFORE, BE IT RESOLVED, by this Commission that an acute public emergency exists in the serious shortage of dwelling accommodations for veterans of World War II, their families and other people in the City of Jersey City;

BE IT FURTHER RESOLVED that this Commission advocates that this serious shortage cannot be remedied except by permanent housing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS by appropriate enabling resolutions adopted at its meetings of February 21st, 1950, and March 7th, 1950, the Board of Commissioners of the City of Jersey City, authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R. S. 40:47-20, et seq.; and

WHEREAS, notice of said sale was duly advertised as required by law as more fully appears in the records on file in the office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolutions, the City Clerk of the City of Jersey City did conduct such sale on Monday, March 13th, 1950, at 11:00 o'clock A.M., Police Department Stables, 94 Fairmount Avenue, Jersey City, N. J.; and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the price therein set forth for each such item;

NOW, THEREFORE, BE IT RESOLVED, that the sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is, hereby ratified.

Sale No.	Item	Name and Address of Bidder	Amt. Bid
1	Chevrolet Sedan (1937) Motor No. 5776311 Serial No. none	Gerhardt's Auto Wreckers 15 Garfield Ave. Jersey City	10.00
12	Chevrolet (1936) Motor No. MT903877 Serial No. 2F 110627	Jos. Hojnoski 273 Randolph Ave. Jersey City	13.00
25	Mack Truck F. Engine Motor No. PG9-37 Serial No. No Bill of Sale—Junk	Walter E. Rye 544 Newark Ave. Jersey City	135.00
28	G.M.C. Panel Truck (1935) Motor No. 122110834 Serial No. 10084	Leonard Moscato 785 West Side Ave. Jersey City	45.00

29	G.M.C. Panel Truck (1937) Motor No. T-41142 Serial No. 16187	John Janiszewski 572 Jersey Ave. Jersey City	105.00
30	G.M.C. Panel Truck (1937) Motor No. T-72554 Serial No. T-16B-33938	Raymond Hubbard 326 Old Bergen Rd. Jersey City	225.00
31	Harley Davidson (1935) Motorcycle Motor No. 35VLD 4739 Serial No. none	Harvey Nirdlinger 107 Prospect St. Jersey City	19.00
37	Chevrolet Sedan (1947) Motor No. EAM 55906 Serial No. 2EKD 14780	John Lucci 14 W. 48th St. Bayonne, N. J.	775.00
38	Cadillac Sedan (1946) Motor No. 8401186 Serial No. 8401186	Morris Reider 436 Ocean Ave. Jersey City	1,300
39	Cadillac Sedan (1946) Motor No. 8406361 Serial No. 8406361	Mary DiGregorio 133 Mercer St. Jersey City	1,250.00
40	Cadillac Sedan 7 Pass. (1947) Motor No. 3423583 Serial No. 3423583	Joseph Dougherty 15 Condict St. Jersey City	1,325.00
3	Ford Truck (1939) Motor No. 8539110 Serial No. none	Adams Auto Wrecking 2406 Tonnele Avenue North Bergen, N. J.	17.00
4	Buick Sedan (1940) Motor No. AM 5779 Serial No. 34107430	Adams Auto Wrecking 2406 Tonnele Avenue North Bergen, N. J.	60.00
17	Dodge Sedan (1942) Motor No. D22-39257 Serial No. 30632532	Adams Auto Wrecking 2406 Tonnele Avenue North Bergen, N. J.	40.00
15	Ford Truck (1936) Motor No. 18-2843778 Serial No. none	Frank Capoano Ft. of Linden Ave. Jersey City	16.00
22	Chevrolet Sedan (1936) Motor No. 5662382 Serial No. none	Frank Capoano Ft. of Linden Ave. Jersey City	8.00
24	Ford Touring (1936) Motor No. 2778479 Serial No. none	Charles Weiler 5 Thorne St.	180.00
32	Chevrolet 2 Door Sedan (1942) Motor No. BA362210 Serial No. 2BG 01-12185	Charles Weiler 5 Thorne St.	485.00
33	Chevrolet Sedan (1947) Motor No. EAM 49510 Serial No. 2EKC 13958	Norman Siegel 245 Lawton Ave. Cliffside Park, N. J.	800.00
36	Chevrolet Sedan (1947) Motor No. EAM 55902 Serial No. 2EKD 14816	Norman Siegel 245 Lawton Ave. Cliffside Park, N. J.	820.00
26	Reo Fire Truck (1928) G.M.C. Motor No. 12579739 Serial No. 972	James J. Quartier 107 Colden St. Jersey City, N. J.	55.00
27	Reo Fire Truck (1928) G.M.C. Motor No. 12579738 Serial No. 963	James J. Quartier 107 Colden St. Jersey City, N. J.	65.00

2	Chevrolet Sedan (1931) Motor No. 1524345 Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	6.00
5	Chevrolet Coupe (1931) Motor No. 2796872 Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	6.00
6	Plymouth Sedan (1934) Motor No. PE 221770 Serial No. 2389236	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.,	10.00
7	LaSalle Sedan (1935) Motor No. 2207121 Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	16.00
8	Dodge Coupe (1937) Motor No. D5-154794 Serial No. 520353-BC	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	30.00
9	Chevrolet Sedan (1936) Motor No. 5683270 Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	8.00
11	Nash Sedan (1929) Motor No. 377768 Serial No. 494409	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	9.00
13	Plymouth Chassis Motor No. none Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	1.00
14	Pontiac Coupe (1936) Motor No. 8-42765 Serial No. none	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	10.00
16	Nash Sedan (1935) Motor No. X-15053 Serial No. 87052	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	6.00
18	Nash Sedan (Lafayette) (1937) Motor No. LE 87061 Serial No. 3716258	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	30.00
19	Dodge Coupe (1936) Motor No. D 244732 Serial No. 4058591	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	9.00
20	Packard Sedan (1936) Motor No. XP-1633 Serial No. 9935104	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	10.00
21	Plymouth Coach (1936) Motor No. PZ-35117 Serial No. 2665404	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	7.00
23	Dodge Sedan (1935) Motor No. DU-94784 Serial No. A-384378	Caven Pt. Auto Wreckers Caven Pt. Road Jersey City, N. J.	11.00
10	Chevrolet Coupe (1937) Motor No. 286013 Serial No. 2-GA-1219431	Released to owner, pursuant to letter from Inspector Hogue, dated March 13th, 1950.	
34	Chevrolet Sedan (1947) Motor No. EAA116421 Serial No. 2 E.K.D. 18431	Withdrawn from sale for transfer from the Dept. of Public Safety to the Board of Health.	
35	Chevrolet Sedan (1947) Motor No. EAM55790 Serial No. 2 EKD 14794		

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, Contract for Furnishing and Delivering to the Bureau of Fire, Department of Public Safety, Jersey City, Single Circuit Perforating Registers, be and the same is hereby awarded to the following:

SUPERIOR AMERICAN FIRE ALARM AND SIGNAL COMPANY

Twenty-five (25) Single Circuit Perforating Registers.

Per each $220.00	$5,500.00
Less 2% 30 days from date of Claim	110.00
	$5,390.00

theirs being the low bid received, the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: none.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, Contract for the Furnishing and Delivering to the Bureau of Police, Department of Public Safety, Jersey City, New Jersey, Parking Signs, Metal "U" Posts, Adjustable Buckle Brackets, etc., be and the same is hereby awarded to the following:

GROTE MANUFACTURING COMPANY, INC.

1100 Parking Signs, 12" x 18", per each $1.17	$1,287.00
1100 10 Ft. Metal "U" Posts, per each $1.81	1,991.00
600 Adjustable Buckle Brackets with bolts and nuts, per each $.34	204.00
Total	$3,482.00

their's being the low bid received, the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contract therefor.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1st, 1949, issued Plenary Retail Consumption License No. C-109, to one, Charles Eisen, Jr., for premises located at 583 West Side Avenue, Jersey City, N. J., and

WHEREAS the said Charles Eisen, Jr., has filed with the City Clerk of Jersey City, an application for the transfer of the said Plenary Retail Consumption License No. C-109, to new premises located at 575 West Side Avenue, Jersey City; and

WHEREAS, the required fee for a transfer of license having been paid and all the requirements of the State Alcoholic Beverage Control Act, and the Resolution and Ordinance of the City of Jersey City for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City having found that there is no valid reason why the said transfer of License No. C-109 to new premises should not be granted; therefore be it

RESOLVED, that permission is hereby granted to the said Charles Eisen, Jr., holder of Plenary Retail Consumption License No. C-109, to transfer the said Plenary Retail Consumption License from premises located at 583 West Side Avenue, Jersey City, to premises located at 575 West Side Avenue, Jersey City; and be it

FURTHER RESOLVED, that the said license so transferred be and the same shall expire as of June 30th, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, having received requests from the following holders of Plenary Retail Consumption Licenses, for permission to transfer their said Plenary Retail Consumption Licenses to new owners; and

WHEREAS applications having been filed with the City Clerk of Jersey City for the transfer of the said licenses and the required fee having been paid, and all the requirements of the State Alcoholic Beverage Control Act, and the Resolution and Ordinance of the City of Jersey City, for the transfer of a license having been complied with; and

WHEREAS the members of the issuing authority of the City of Jersey City, having found that there is no valid reason why the transfer of the said licenses should not be granted; therefore be it

RESOLVED, that the following Plenary Retail Consumption Licenses are hereby transferred to new owners; and be it

FURTHER RESOLVED, that the said licenses so transferred be and the same shall expire as of June 30, 1950.

TRANSFER PLENARY RETAIL CONSUMPTION LICENSES TO NEW OWNERS

License No.	From	To	For Premises
C-477	Royal Recreation, Inc.	Austin Herce	151-53 Newark Avenue
C-357	Boyle's Tavern, Inc.	Ely S. Mandel and Charles R. Mandel	459 Ocean Avenue
C-515	Roseanna Russell Executrix—Estate of Harold Russell	Roseanna Russell	53 St. Paul's Ave.

Prior to roll call for or against adoption of the foregoing resolution, Counsellor Robert C. Gruhin of One Montgomery Street, Jersey City, N. J., appeared before the Board, requested, and was granted permission to address the Commission.

By ROBERT C. GRUHIN:

Mr. Mayor and members of the Board of Commissioners, I appear here today in objection to this Board approving transfer of license—the Boyle Tavern to Mr. Mandel. It was just read by the Clerk. Pursuant to the A.B.C. rules of the State of New Jersey I have filed with the Municipal Clerk, objections in writing to the transfer, under Rule 8. Under the rules laid down by the Alcoholic Beverage Control Board which are binding upon this municipal board, this Board is divested of any power to approve the transfer of any license upon which I have filed objections. If the Board desires further statement of my reasons——

By COMMISSIONER MESSANO:

What is the nature of your objections?

A. The nature of my objections, Commissioner Messano, is that the licensed owner, Boyle's Tavern, Inc., the principal stockholder of which is John M. Boyle, who holds eighty percent of the stock which appears in the official records filed with the license authorities, is indebted to one Peter Briody and to Mr. Vito Zinna. The indebtedness arises out of a transaction which is very dubious in nature and at the present time is under investigation by the Prosecutor of Hudson County. My purpose of objecting to the transfer is based upon the fact that if it is approved, my client will not be able to proceed against the principal stockholder of this corporation.

Q. This is bulk sales and under the law they have to give ninety days notice. If I was representing anyone who was buying an establishment, the money has to be held out for ninety days under the bulk sales act. The seller must make an affidavit as to whom the claimants are, to whom he owes money.

A. What good will that do my client. The seller might set forth that they did not arise out of liquor purchases.

Q. Do you have any objections as to the person's character who is getting the license transferred?

A. I don't know the man. I have nothing against this man's characetr. I have two claims and I am relying upon the rules promulgated by the A.B.C. I was only retained last evening. If our claims are without basis, the transferor is not prejudiced by the delay.

Q. How old are the claims?

A. The one with Mr. Briody is very recent. It involved a transaction where Mr. Boyle perpetrated a fraud upon Mr. Briody.

Q. How old is the claim?

A. This claim has just been referred to the Prosecutor's Office in January, 1950.

Q. When did it originate?

A. It originated within the past year.

Q. Why was no action taken to reduce it to judgment?

By COMMISSIONER MURRAY:

Q. Has it been reduced to judgment?

By MR. GRUHIN:

A. No sir.

Q. Why was not action taken to reduce it?

A. I would like to inform this Honorable Board that in the first place, the claim of Mr. Briody for $1,400.00, originates with a duplicate payment to the Collector of Internal Revenue in 1949.

Q. Why was not suit started?

A. Perhaps my client has endeavored to do so. Now my client is proceeding because of the notice in the "press" as required by public law.

Q. What about the other claim?

A. In connection with Mr. Zinna's claim—

Q. Have you any basis of the claim, whether any action was instituted in any court?

A. I spoke with the other attorney last night and he said he would turn over everything to me. It is similar to the other claim. Using other people's money to purchase taverns.

Q. How old would that be?

A. In the past year.

Q. There is a question whether the money is for services?

A. Not on Mr. Briody. There is no claim for services.

Q. They did not go to the civil courts?

A. They presented it on January 25th of this year.

Q. They made no efforts to establish whether it was a just debt due from Boyle. They had the remedy to go into the civil courts.

A. They also have a certain period of time to go into court.

By COMMISSIONER WITKOWSKI:

I think the spirit of the law with relation to the notice in the newspapers is not for the purpose of trying to make us a collection agent for you or anyone else. It is to apprise the people who might object to the transfer. Everything you state is speculation. You are trying to make us your collection agent. If you represent the buyer in this case, you advise him to have the money placed in escrow. Your client's rights are not jeopardized. Let us look at the intent of the law in connection with Alcoholic Beverage Control. Liquor licenses are a privilege granted by the State. People who engage in the sales of liquors must come to the municipal authorities. The exercise of that license is a public trust and is for the benefit of the public. This Board today passed an ordinance setting forth a method of handling the future issuance of liquor licenses. We feel that your redress is in the courts and not within this Board.

By MR. GRUHIN:

There is no statute in the rules where this Board is limited to review. If the people interested request that the property remain with the transferor, then this Board should not authorize the transfer.

By COMMISSIONER MESSANO:

If it takes two or three years to litigate, should we hold up the transfer of the license?

A. I was only retained last night. These people are only laymen. They come to an attorney.

Q. There was another attorney. He got out and you got in?

A. In so far as Briody is concerned, where written objection has been lodged, in fairness to the purchaser it should be held in abeyance. May I ask that escrow funds be set aside?

By COMMISSIONER WITKOWSKI:

Your redress is in the courts.

By MR. GRUHIN:

And my redress may be jeopardized by your granting this transfer. Suppose I tell you about one of these claims?

By COMMISSIONER WITKOWSKI:

It is only speculative. You should reduce it to judgment. You will have to show me some law.

A. Rule Eight. I am entitled to a hearing.

By COMMISSIONER WITKOWSKI:

I have to go back to tell you what I told you originally. So far you have not stated one valid objection. The power to transfer is within this body. If you cannot produce a valid objection, we will not hold up the transfer of this license. You were apprised through the medium of the "press." You are here before this Board and asking us capriciously to withhold the transfer of this license.

By MR. GRUHIN:

If you say "capriciously," then I say I am here in accordance with Rule Eight.

By COMMISSIONER WITKOWSKI:

I move the adoption of the resolution.

Seconded by Commissioner Messano and carried.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by him on Tuesday, February 14, 1950, in the matter of violations of Rule 4(a) and Rule 4(b) of the resolution of the City of Jersey City governing the sale and distribution of alcoholic beverages by all those holding Plenary Retail Consumption Licenses in the City of Jersey City, passed by the Board of Commissioners of the City of Jersey City on April 18, 1939, in the conducting of the licensed business between 2 A.M. and 6 A.M. on Saturday, September 17, 1949, and between the hours of 2 A.M. and 1 P.M. on Sunday, September 18, 1949, and suffering and permitting persons other than the licensees and their actual employees and agents in and upon the licensed premises between 2 A.M. and 6 A.M. on Saturday, September 17, 1949, and between 2 A.M. and 1 P.M. on Sunday, September 18, 1949, by John A. Fonseca and Marcina Moraes Abantes Aineida, holders of Plenary Retail Consumption License No. C-332 for premises located at 559 Jackson Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing the said John A. Fonseca and Marcina Moraes Abantes Aineida pleaded guilty as charged; and

WHEREAS the Director of Public Safety, Charles S. Witkowski, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-332 for the premises at 559 Jackson Avenue, Jersey City, New Jersey, be suspended for a period of ten (10) days, with five (5) days remitted for the plea of guilty, leaving a suspension of five (5) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City having considered the same, do hereby suspend Plenary Retail Consumption License No. C-332 held by the said John A. Fonseca and Marcina Moraes Abantes Aineida for a period of ten (10) days, with five (5) days remitted for the plea of guilty, leaving a suspension of five (5) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. on Monday, March 27, 1950, and end at 6.00 A.M. on Saturday, April 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by him on Tuesday, February 14, 1950, in the matter of violations of Rule I of State Regulations No. 38, and Rules 4(a) and 4(b) of the resolution of the City of Jersey City governing the sale and distribution of alcoholic beverages by all those holding Plenary Retail Consumption Licenses in the City of Jersey City, passed by the Board of Commissioners of the City of Jersey City on April 18, 1939, in the sale and delivery and allowing, permitting and suffering the sale and delivery of an alcoholic beverage at retail in the original container on Sunday, November 20, 1949, for consumption off the licensed premises; and in the conducting of the licensed business between 2 A.M. and 1 P.M. on Sunday, November 20, 1949, and suffering and permitting persons other than the licensee and his actual employees and agents in and upon the licensed premises between the hours of 2 A.M. and 1 P.M. on Sunday, November 20, 1949 by Antonio Piccillo, holder of Plenary Retail Consumption License No. C-368 for premises located at 190 Wayne Street, Jersey City, New Jersey; and

WHEREAS at the said hearing the said Antonio Piccillo pleaded guilty as charged; and

WHEREAS the Director of Public Safety, Charles S. Witkowski, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-368 for the premises at 190 Wayne Street, Jersey City, New Jersey, be suspended for a period of fifteen (15) days, with five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City having considered the same, do hereby suspend Plenary Retail Consumption License No. C-368 held by the said Antonio Piccillo for a period of fifteen (15) days, with five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. on Monday, March 27, 1950, and ends at 6 A.M. on Thursday, April 6, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by him on Tuesday, February 14, 1950, in the matter of violations of Rule I of State Regulations No. 38 and Rules 4(a) and 4(b) of the resolution of the City of Jersey City governing the sale and distribution of alcoholic beverages by all those holding Plenary Retail Consumption Licenses in the City of Jersey City, passed by the Board of Commissioners of the City of Jersey City on April 18, 1939, in the sale and delivery and allowing, permitting and suffering the sale and delivery of an alcoholic beverage at retail in the original container on Sunday, November 20, 1949, for consumption off the licensed premises; and in the conducting of the licensed business between 2 A.M. and 1 P.M. on Sunday, November 20, 1949, and suffering and permitting persons other than the licensee and his actual employees and agents in and upon the licensed premises between the hours of 2 A.M. and 1 P.M. on Sunday, November 20, 1949 by Joseph James Giracello, holder of Plenary Retail Consumption License No. C-123 for the premises located at 384 Monmouth Street, Jersey City, New Jersey; and

WHEREAS at the said hearing the said Joseph James Giracello pleaded guilty as charged; and

WHEREAS the Director of Public Safety, Charles S. Witkowski, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-123 for the premises at 384 Monmouth Street, Jersey City, New Jersey, be suspended for a period of fifteen (15) days, with five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City having considered the same, do hereby suspend Plenary Retail Consumption License No. C-123 held by the said Joseph James Giracello for a period of fifteen (15) days, with five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. on Monday, March 27, 1950, and ends at 6:00 A.M. on Thursday, April 6, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Legislature of the State of New Jersey, under and by virtue of Chapter 143, Laws of 1942 (R.S. 44:1-5) and acts amendatory thereof and supplementary thereto, has given to the governing body of every municipality the right and authority to establish a Board of Alcoholic Beverage Control; and

WHEREAS the governing body of the City of Jersey City has, by ordinance, created a Board of Alcoholic Beverage Control, and

WHEREAS said ordinance provides that the governing body shall appoint three of its members to the Board of Alcoholic Beverage Control, no more than two of whom shall be of the same political party; now, therefore,

BE IT RESOLVED that the following Jersey City Commissioners be and they are hereby appointed to serve for the following terms:

Charles S. Witkowski, Democrat, three years, March 21, 1950, to March 20, 1953,
Louis J. Messano, Democrat, two years, March 21, 1950 to March 20, 1952,
Donald Spence, Republican, one year, March 21, 1950 to March 20, 1951;

and be it further

RESOLVED that this resolution is to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the names of John F. Cunningham, Peter F. Redfern and Edward J. Almond as being eligible for appointment to the position of Stationary Fireman at the Jersey City Medical Center; therefore, be it

RESOLVED that the aforesaid John F. Cunningham, Peter F. Redfern and Edward J. Almond be and they are hereby appointed to the position of Stationary Fireman at the Jersey City Medical Center, at a salary of Three Thousand ($3,000.00) Dollars per annum, payable in equal semi-monthly installments; said permanent appointment to be effective as of March 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Leo Horowitz as being eligible for appointment to the position of Assistant Radiologist at the Jersey City Medical Center; and further

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center recommending that the said Leo Horowitz be appointed to the position of Assistant Radiologist at the Jersey City Medical Center; now, therefore, be it

RESOLVED that the said Leo Horowitz be and he is hereby appointed to the position of Assistant Radiologist at the Jersey City Medical Center at a salary of Three Thousand ($3,000.00) Dollars per annum, without maintenance, payable in equal semi-monthly installments; said appointment to be effective as of March 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a resolution duly adopted on the 7th day of March, 1950, by the

Board of Commissioners of Jersey City reappointed William O'Keefe as a member of the Local Assistance Board of Jersey City; and

WHEREAS the said resolution inadvertently made the appointment for a period of four years instead of one year, pursuant to the statute in such case made and provided; now, therefore,

BE IT RESOLVED that the said William O'Keefe be and he is hereby reappointed as a member of the Local Assistance Board for a period of one year, effective January 1, 1950 and terminating on the 31st day of December, 1950; and be it further

RESOLVED that the resolution adopted on March 7, 1950 insofar as the same is inconsistent with this resolution, be and the same is hereby repealed.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment recommended in writing that the application of the D. L. & W. R. R. Co. for permission to erect one 550 gallon gasoline tank, buried underground, and one pump within their railroad yards near Pier No. 9, Foot of 14th St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in the said recommendation; therefore, be it

RESOLVED that permission be and the same is hereby granted to the D. L. & W. R. R. Co. to erect one 550 gallon gasoline tank, buried underground, and one pump within their railroad yards near Pier No. 9, Foot of 14th St., as per plans filed in the Building Department, provided that the plans and specifications comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that the use of this gasoline tank and pump is for the sole purpose of servicing their own vehicles and not for public sale.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of No. 6 "Bunker Type C" Fuel Oil to the Medical Center of Jersey City for a period commencing from date of contract and ending December 31, 1950 be and the same is hereby awarded to

Paragon Oil Company, Inc.

About 2,000,000 gallons (more or less) Fuel Oil No. 6, "Bunker Type C" Low. New York Harbor Tank Car Low as published in the Journal of Commerce and Commercial on date of delivery. Minus 1% per gallon. Estimated total $96,640.00

theirs being the lowest bid received, the Corporation Counsel is hereby requested to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent contract for the furnishing and delivering of gasoline to the City of Jersey City for a period of one (1) year commencing April 1, 1950 and ending March 31, 1950 be and the same is hereby awarded to the

Cities Service Oil Company

at prices viz:

About 1,000 gallons, more or less, "Regular" gasoline per month. Posted commercial consumer tank wagon price as published in the Journal of Commerce on date of delivery. Per Gal. Minus .0151. Estimated amount	$ 1,414.80
About 25,000 gallons, more or less, "High Compression" gasoline per month. Posted commercial consumer tank wagon price as published in the Journal of Commerce on date of delivery. Per gal. Minus .0151. Estimated amount	$39,870.00
Total	$41,284.80

theirs being the low bid received, the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

Bellewood Dairy, Milk and Cream................$20,885.50

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950, and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

General Baking Co., bread and cake................$6,377.49

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

Swift & Co., ice cream................$3,410.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Meats, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1950, and ending June 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Gol Pak Corporation, meats	$31,940.33
Ben Grunstein, meats	21,449.00
National Meat Supply, meats	12,876.05
Washington Beef Co., meats	3,712.95
Armour & Co., meats	423.40

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950, and ending June 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Flagstaff Foods, groceries and canned goods	$11,515.41
Uco Food Corp., groceries and canned goods	8,951.42
R. C. Williams, groceries and canned goods	1,838.00
Hudson Commission, groceries and canned goods	1,463.44
National Biscuit Co., groceries	746.18
C. F. Mueller, groceries	519.75
Seeman Bros., groceries and canned goods	387.80
Embassy Grocery, groceries and canned goods	125.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen Fruits and Vegetables and Fresh Fruits and Vegetables, for a period of three (3) months commencing April 1, 1950, and ending June 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Waterman & Leder, frozen and fresh fruits and vegetables	$9,239.50
Brenner Produce, fresh fruits and vegetables	8,685.70
Edward Boker, frozen fruits and vegetables	7,370.40
McRoberts Bros., frozen fruits and vegetables	6,534.50
James Calley, fresh fruits and vegetables	5,350.72
Heiney Bros., fresh fruits and vegetables	951.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950 be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Kingsdale Dairies, dairy products	$21,423.80
Armour & Co., dairy products	2,595.55
David Chait, dairy products	324.50
Ritter & Sussman, dairy products	197.50

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel, be and is hereby requested to prepare and have executed the necessary contracts therefor:

Joseph Browne Co., janitorials	$2,451.34
Krueger Bros., janitorials	2,049.94
J. Liberman, janitorials	1,573.60
Triple Cee Supply, janitorials	965.42
Gorman Janitorial Supply, janitorials	234.40
Henry Goldman Paper Co., janitorials	52.00
Globe Sanitary Products, janitorials	29.00
National Oil Supply, janitorials	21.70
Superior Mercantile Co., laundry supplies	2,203.15
Carman Supply Co., laundry supplies	1,155.02
Armour & Co., laundry supplies	859.80
Fisher Cohen Co., laundry supplies	688.75
Pioneer Textile, laundry supplies	528.35
National Oil Supply, laundry supplies	224.25
Jersey City Stationers, stationery supplies	847.89
Charles Weinacht Stationery Co., Inc., stationery supplies	728.58
J. W. Harrison, stationery supplies	242.70
Allied Office Supplies, stationery supplies	62.31

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The City Clerk asked if there was any person present who desired to address the Commission.

John W. Yengo presented himself and stated his subject to be: "Concentration Camp methods used in the City Clerk's Office."

After full discussion of his subject, and allied subjects, Mr. Yengo retired. Whereupon, the following motion was offered:

By COMMISSIONER SPENCE:

In view of the inferences made here, today, by John W. Yengo concerning our City Clerk, I now move you, Mr. Mayor and fellow members of the Commission, that we, here and now, record a vote of full and complete confidence in our City Clerk, James A. Tumulty, Jr."

By COMMISSIONER MESSANO:

And I second that motion.

On roll call:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 21st day of March, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

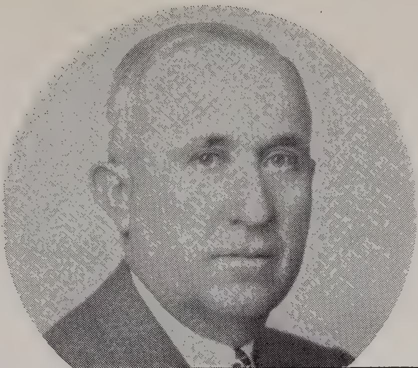
LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

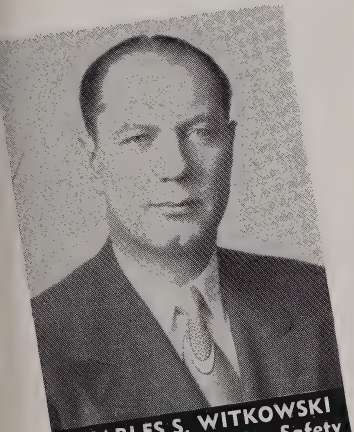
JOHN V. KENNY,
Commissioners.



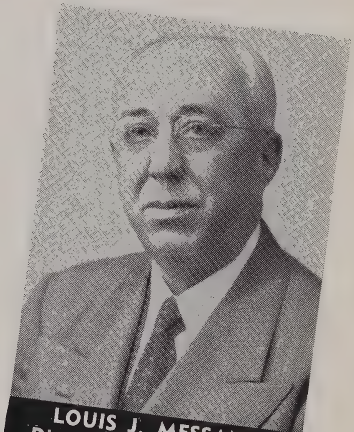
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

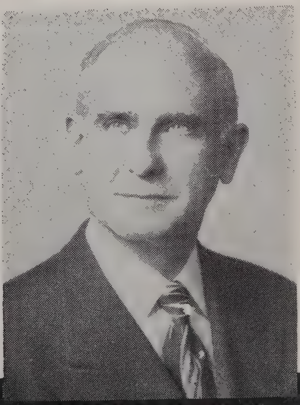


CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS of APRIL, 1950

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS of APRIL, 1950

Meeting of APRIL 4, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, April 4, 1950 at 10:30 o'clock A.M.

Mayor Kenny called the meeting to order at 11:09 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for the demolition of five city owned buildings at Caven Point Road and construction of chain link fencing at five playgrounds, the City Clerk read the public notices and then called for bids, the following being received:

For the demolition of five City owned buildings on Lots 2F, 2L, 2M, 2N, in Block 1497, foot of Caven Point Road in Jersey City, New Jersey:
Six (6) sealed bids.

For the construction of chain link wire fencing at five playgrounds: Sheppard Memorial Playground, Tenth and Erie Sts., Woodland Avenue Playground,

Woodland and Linden Avenues; Third Street Playground, 214-216 Third Street; Louis LaPointe Playground, 53-57 Stuyvesant Avenue; First Street Playground, 384-388 First Street, all in Jersey City, New Jersey:
Two (2) sealed bids.

Commissioner Messano moved that the reception of bids close and that the City Clerk proceed with the opening and reading of the sealed bids.

Seconded by Commissioner Murray and carried.

The City Clerk opened the sealed bids and read them as follows:

Demolition of Five City Owned Buildings

1. Geo. Cosman Wrecking Co., Inc., $11,650.00 with surety company bond.
2. George C. Rohde and Edward Pajus, $11,000.00, no bond or check.
3. Colacurcio Contracting Corp., $4,900.00, with surety company bond.
4. Associated Wreckers, Inc., $9,500.00, with surety company bond.
5. Colacurcio-McComb Co., $4,000.00, with surety company bond.
6. A. J. Santaniello, Inc., $7,800.00, with surety company bond.

Construction of Chain Link Fencing at Five Playgrounds

1. American Steel & Wire Co. of N. J. (Cyclone Fence Division), $5,745.00, with surety company bond.
2. Guardian Fence Co., $7,372.00, with certified check, $9,000.00.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the bids for the demolition of the five City owned buildings were referred to Commissioner Spence for investigation and recommendation and the bids for construction of chain link fencing at the five playgrounds were referred to Commissioner Murray for investigation and recommendation.

CITY ORDINANCE

Hearing on the final passage of the following Ordinance:

"An Ordinance to amend an ordinance entitled, 'An Ordinance to define and regulate certain establishment commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof' passed August 14, 1923," having been deferred at the last meeting of the Board of Commissioners on motion of Commissioner Messano the City Clerk read the ordinance and then called for anyone who might desire to be heard concerning the ordinance.

No one appeared to be heard and no written communications were received.

By COMMISSIONER MESSANO:

I move that the ordinance be laid over for further consideration. At our last meeting I understood that the master barbers and the journeymen were to appoint a committee and try to reach some amicable adjustment of the matter today. I don't think any of the Commissioners have received word on it and I move the ordinance be laid over.

Seconded by Commissioner Witkowski and carried.

PETITIONS AND COMMUNICATIONS

From Council of the Town of Kearny, submitting resolution adopted on March 22, 1950 joining with other municipalities in opposition to the Hudson and Manhattan R.R. fare increase.

Received and filed.

From the Port of New York Authority requesting permission to erect their own sign poles on changed route to the Holland Lincoln Tunnels via Grove Street and Montgomery Street, to avoid routing traffic past the public school on Henderson Street between Grand and Montgomery Streets.

Received and referred to Commissioner Witkowski, Director of the Department of Public Safety.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,333.39 for four (4) bills and claims, approved for payment, for the Department of Public Works (Water Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$ 3.75	Crosby Steam Gage and Valve Company, supplies
20.25	Charles Meisemger, supplies
15,280.79	Warren Foundry & Pipe Corp., supplies
28.60	Fisher & Hughes, Inc., repairs

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of $148.50 for one (1) bill and claim, approved for payment, for the Department of Public Works (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

148.50	Triplex Oil Sales Corporation, drums

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,154.96 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$155.36	C. Handel & Sons, insurance
160.50	William V. Jewell, miscellaneous expenses
7.39	Leo McGrath, reimbursement
87.08	Robert L. Stevens, insurance
155.36	C. Handel & Sons, insurance
187.00	Alex Hamill Iron Works, machine work
6.23	New Jersey Bell Telephone Co., services
49.20	Charles Weinacht Stationery Co., Inc., supplies
11.00	J. R. Holsey Sales Co., supplies
35.00	Charles Weinacht Stationery Co., Inc., supplies
18.75	New Jersey Bell Telephone Co., services
34.24	Paul B. Williams, Inc., supplies
146.00	Thomas McGovern Company, tile
6.25	New Jersey Bell Telephone Co., services
17.50	Baldwin Lumber-Junction Milling, Inc., supplies
6.10	New Jersey Bell Telephone Co., services
6.50	New Jersey Bell Telephone Co., services
7.20	Gladstone's, supplies
7.35	New Jersey Bell Telephone Co., services
38.55	New Jersey Bell Telephone Co., services
12.40	New Jersey Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $20,051.94 for thirty-five (35) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 126.60	Mrs. Antoinette Alexander, refund
16,398.57	J. Lindsay de Valliere, Direc. Div. of Budget and Accounting, excess water diversion charges
46.88	Wallace & Tiernan, repairs
39.20	Wallace & Tiernan Co., Inc., repairs
168.00	Wm. C. Reppenhagen, bus hire
27.17	Marchant Calculating Machine Co., services
89.15	A. Charles Ocone, insurance
76.55	A. Charles Ocone, insurance
85.15	Joseph Altomonte, insurance
21.07	James A. Gavin & Sons, supplies
3.88	Arrow Supply Co., supplies
122.40	Thos. J. Murphy Fuel Oil Co., Inc., fuel oil
540.00	Lloyd-Donohue, Inc., supplies
12.50	Lakeland Gas & Appliance Co., supplies
263.82	Frances Clark Coal Co., coal
87.50	George Fangmann, Inc., fuel oil
112.25	Union Printing Company, printing
8.20	Charles Weinacht Stationery Co., Inc., stationery
231.00	George Fangmann, Inc., fuel oil
36.60	The Texas Company, supplies

87.50	George Fangmann, Inc., fuel oil
6.90	Charles Weinacht Stationery Co., Inc., supplies
136.80	Thos. J. Murphy Fuel Oil Co., Inc., fuel oil
458.00	Union Printing Company, printing
2.25	Marcy Foundry Company, supplies
16.53	Public Service Electric and Gas Co., services
139.95	Jersey Central Power & Light Co., services
19.65	New Jersey Bell Telephone Company, services
68.80	New Jersey Bell Telephone Company, services
9.55	New Jersey Bell Telephone Company, services
113.15	New Jersey Bell Telephone Company, services
87.80	New Jersey Bell Telephone Company, services
20.90	New Jersey Bell Telephone Company, services
323.67	Public Service Electric and Gas Co., services
64.00	Gall & Sanders, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $12,200.35 for 94 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$356.16	Leon Kay, electrical equipment
.70	N. J. Bell Telephone, services
33.50	Clark Door Company, lumber
23.75	Eastern Sanitary Prod., sundry supplies
32.50	Globe Sanitary Prod., wiping cloths
91.23	John Schultz, hardware
13.25	Natl. Titanium Co., white paint
15.43	N. J. Bell Telephone, services
8.88	Cyclone Fence, fencing
315.00	Otis Elevator Co., repairs

For 1950 Account

332.80	Thomas F. Moore, bricklayer
13.00	L. A. Geraghty, insurance, Medical Center Bldgs.
15.00	Chelsea Floor Waxing, floors cleaned
96.30	G. Dewey Cummings, motor oil
264.00	Campbell Foundry Co., manhole covers
18.00	American Fashion Shop, park police apparel
19.25	Leon Kay, electrical supplies
145.60	Mongiello Bros., coal
345.00	Mongiello Bros., coal
109.20	Mongiello Bros., coal
36.40	Mongiello Bros., coal
80.00	Denson & Feder, lumber
28.00	Alex. Hamill, steel plates

61.25	Geo. Fangmann, Inc., fuel oil
122.50	Geo. Fangmann, Inc., fuel oil
246.93	Wishbow Bros., motor parts
27.79	Garden State, welding supplies
3.60	G. Dewey Cummings, white gasoline
70.00	Geo. Fangmann, Inc., fuel oil
69.00	Union Printing Co., printing
44.44	J. C. Supply Co., plumbing supplies
13.74	Charles Weinacht, stationery
422.80	Behrens Bros., coal
17.49	Atlas Electric, electrical supplies
38.94	J. C. Supply Co., plumbing supplies
648.00	Leon Kay, electrical supplies
52.26	State Hardware, hardware
30.60	Denson & Feder, lumber
29.00	Leon Kay, electrical supplies
18.00	John F. Maue, electrical repairs
13.00	Horace B. Garrison, services, saws
29.16	Horace B. Garrison, services, saws
61.25	Geo. Fangmann, Inc., fuel oil
134.40	Denson & Feder, lumber
18.20	Clark Door, lumber
419.90	Wishbow Bros., motor repairs
229.12	Wishbow Bros., motor repairs
68.48	P. B. Williams, presto line machine
14.40	J. W. Harrison, stationery
48.00	Leroux Typewriter, services
13.80	Greenville Mdse., stationery
8.57	Greenville Mdse., stationery
55.20	Maxwell Spiro, extension ladder
52.50	Geo. Fangmann, Inc., fuel oil
10.80	Belmont Paint, dropcloth
25.80	N. J. Bell Telephone, services
40.25	N. J. Bell Telephone, services
205.84	Ed Franco Sport Center, trophies, engraving
36.40	Mongiello Bros., coal
17.90	Belmont Paint, painting supplies
769.42	N. J. Bell Telephone, services
80.00	Eagle Window, cleaning services
16.75	Belmont Paint, painting supplies
17.90	Greenville Mdse., sundry supplies
63.75	Denson & Feder, lumber
210.00	Geo. Fangmann, Inc., oil burner service
66.48	John Schultz, cleaning supplies
13.00	State Hardware, sundry supplies
15.83	Jersey Blue Print Co., blueprint, etc.
33.50	N. J. Bell Telephone, services
726.25	James S. Cambridge, flags cleaned and repaired
188.13	Geo. Fangmann, Inc., fuel oil
187.25	Geo. Fangmann, Inc., fuel oil
18.20	Mongiello Bros., coal
15.00	Globe Sanitary Prod., wipers
72.33	Modern Plumbing, plumbing supplies
187.25	Geo. Fangmann, Inc., fuel oil
15.35	N. J. Bell Telephone, services

21.20	N. J. Bell Telephone, services
34.45	N. J. Bell Telephone, services
32.45	N. J. Bell Telephone, services
1.00	Gladstone's, keys
102.29	Geo. Fangmann, Inc., fuel oil
56.00	Otis Elevator, repairs
19.50	Grayson-List & Co., sundry supplies
18.20	Mongiello Bros., coal
825.80	James S. Cambridge, flags
911.40	Jersey Landscaping, sod
24.75	Peter Henderson & Co., wheel barrow
154.04	J. C. Supply Co., plumbing supplies
870.00	Kern-O-Mix, asphalt
15.93	Joseph H. Browne, cleaning supplies
169.76	Ed Franco, trophies, engraving
434.13	Charles & Co., rubber runners, Stadium

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,162.16 for 134 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 25.00	Morton G. Bogue, services
100.00	Matthew F. Czachorowski, reimbursement
228.52	Arthur J. Corkery, services
3.75	Koorse & Grossman, commission
25.00	Geo. J. Wolf Realty Co., commission
43.00	Union Printing Company, supplies
14.10	J. W. Harrison, supplies
8.50	J. W. Harrison, supplies
443.75	Charles Weinacht Stationery Co., Inc., supplies
7.50	John F. Trainor, services
6.00	McGraw Hill Pub. Co., subscription
35.19	Paul B. Williams, Inc., supplies
10.00	The Lawyers' Co-Operative Publishing Co., supplies
8.25	J. W. Harrison, supplies
10.50	J. W. Harrison, supplies
24.00	Baker, Voorhis & Co., Inc., supplies
13.50	Charles Weinacht Stationery Co., Inc., supplies
11.00	Chelsea Floor Waxing and Building Maintenance Co., services
10.00	Regional Plan Association, Inc., subscription
3.60	Jersey Blue Print Company, supplies
21.00	Dobke Typewriter Exchange, supplies
105.75	Nelmor, supplies
10.00	The Women, supplies
193.20	Nicholas J. Baffa, supplies
11.75	New Jersey Bell Telephone Co., services
34.24	Paul B. Williams, Inc., supplies

15.00	Chelsea Floor Waxing and Building Maintenance Co., services
11.04	Office Machines & Equipment Corp., services
24.35	New Jersey Bell Telephone Co., services
175.00	George J. Daly, services
125.00	Eugene J. Esposito, commission
30.53	New Jersey Bell Telephone Co., services
100.00	Martha S. Carlock and Gordon L. Douglas, deed
174.86	John J. Langan, services
218.84	John J. Langan, services
49.75	Nelmor, supplies
4.35	Union Towel Supply Division, services
177.00	Remington Rand, Inc., services
87.17	Charles Weinacht Stationery Co., Inc., supplies
54.40	Charles Weinacht Stationery Co., Inc., supplies
11.73	The Todd Company, Inc., supplies
414.00	John F. Trainor, services
29.40	Jersey Blue Print Co., supplies
37.80	William S. Coloe, services
50.00	Legislative Daily Record, supplies
6.00	Soney Sage Co., supplies
4.00	The American City Magazine, supplies
3.50	Gladstone's, services
92.00	Union Printing Company, supplies
131.00	J. W. Harrison, supplies
82.32	Jersey Observer, advertising
51.24	Jersey Observer, advertising
51.18	The Evening Journal Association, advertising
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
25.00	Thomas Marshello, services
46.00	Arthur W. Cross, Inc., services
3.00	New Jersey Law Journel, supplies
8.00	Chelsea Floor Waxing & Building Maintenance Co., services
15.00	Union Printing Company, supplies
57.60	The Evening Journal Association, advertising
40.00	Chelsea Floor Waxing and Building Maintenance Co., services
30.00	State Service Bureau, Inc., supplies
14.40	Jersey Blue Print Company, supplies
30.00	Monroe Calculating Machine Company, Inc., services
451.00	John F. Trainor, services
9.00	Soney & Sage Co., supplies
48.00	Arthur W. Cross, Inc., services
6.00	Leroux Typewriter Service, services
288.00	The Evening Journal Association, advertising
48.00	Ben Doan Printing Service, supplies
832.00	Union Printing Co., supplies
2.10	Monroe Calculating Machine Co., Inc., supplies
3.50	Gladstone's, services
3.00	Office Machines & Equipment Corp., supplies
6.36	Addressograph Multigraph Corp., supplies
251.66	Jersey Observer, advertising
12.00	Chelsea Floor Waxing Building Maintenance Co., services
3.50	Plaza Towel Service, services

14.25	New Jersey Bell Telephone Co., services
4.80	Great Bear Spring Co., rental
21.00	T. M. G. Lennon, supplies
352.20	Charles Weinacht Stationery Co., Inc., supplies
45.70	Charles Weinacht Stationery Co., Inc., supplies
36.24	Paul B. Williams, Inc., supplies
708.00	Terminal Printing & Publishing Co., supplies
115.00	Terminal Printing & Publishing Co., supplies
19.56	Union Towel Supply Division, services
3.75	Union Towel Supply Division, services
3.00	Leroux Typewriter Service, services
8.75	Franklin Printing Co., supplies
17.50	Franklin Printing Co., supplies
60.48	The Evening Journal Association, advertising
641.67	The Hud. Co. Soc. for the Prev. Cruelty to Animals, services
20.00	Gann Law Books, supplies
24.00	Edward Murray, supplies
47.75	Max H. Roller, services
350.00	Jacob Gould, rental
13.50	Progress Photo Engraving Co., Inc., supplies
12.00	Leroux Typewriter Service, services
15.00	David R. Smith, expenses
5.00	John X. Murphy, expenses
25.00	Lloyd B. Marsh, Secy. of State, supplies
220.00	Abraham Lightdale, services
24.00	Nicholas P. Berardi, expenses
187.50	Herman Brandes, services
250.00	William F. DiVernieri, services
312.50	John J. Mantell, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
768.00	Clerk of Superior Court, services
62.90	J. L. Johnston, reimbursement
34.00	Patrick O'Brien, expenses
16.00	Joseph F. Barry, expenses
50.00	Margaret J. Forke, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	Samuel G. Sutphen, services
6.50	John X. Murphy, expenses
175.25	Frank J. McLaughlin, services
312.50	William G. Stewart, services
60.00	Frank P. McCarthy, services
50.00	Fred Fagan, expenses
99.17	Robert Armstrong, Inc., insurance
9,881.04	Central Plumbing & Heating Co., services
688.50	Jersey Appliance Corporation, supplies
804.00	Ridley Flooring Co., Inc., services
2,464.10	Walter J. Coleman, Inc., services
681.95	Nelmor, supplies
311.25	State Board of Health, dog license fees
38.00	State Treasurer, solid fuel license fees

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of $1,917.25 for one bill and claim, for the following 1949 claim, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$1,917.25 William A. Sternkopf, Jr.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of Six Thousand One Hundred Eight Dollars and Eighty Cents ($6,108.80) for forty-five (45) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949

$ 321.95	Joseph Flannery, electrical supplies

1950

38.96	Capitol Paint Supply Corp., paints
5.90	Gladstone Bros., repairs
21.25	Capitol Paint Supply Corp., paints
23.00	Chelsea Floor Wax. & Bldg. Maintenance Co., waxing, etc.
26.80	Cirone's Battery & Service Co., battery and ignition repairs
58.55	Office Machines & Equip. Co., repairs
609.36	Federal Laboratories, Inc., grenades, etc.
364.00	Mongiello Bros. Coal Corp., coal
5.76	Anderson Simons Corporation, lumber
52.57	Wishbow Bros., Inc., auto parts
11.52	A. C. Chevrolet Co., brake shoes
8.60	Bill Jacobs Motorcycle Co., motorcycle parts
18.10	L. Rubenstein & Sons, Inc., quills
42.50	Marine Metal & Supply Co., pipe
5.83	Boulevard Motor Corporation, carburetor
15.40	Cirone's Battery & Service Co., ignition points
91.00	Mongiello Bros. Coal Corporation, coal
11.58	General Baking Co., bread
18.92	Boulevard Motor Corporation, auto parts
6.12	Boulevard Motor Corporation, points, etc.
178.29	McGuinness General Tire Co., Inc., batteries
184.65	George Fangmann, Inc., fuel oil
62.74	George Fangmann, Inc., fuel oil

60.00	Owl Printing Co., Inc., printing
266.60	Grayson-Bliss & Co., traffic lanterns, etc.
387.00	Chas. Weinacht Stationery Co., Inc., mime. paper
5.50	Gladstone's, keys, etc.
1.50	Atlas Electric Supply Co., Inc., batteries
52.75	Marion Auto Body Repairs, repairs
209.29	Michael D. Giovanniello, feed
34.43	S. W. Kagan Co., meat
37.50	T. M. G. Lennon, dixie cups
3.50	N. J. Bell Telephone Co., street directory
1,359.72	N. J. Bell Telephone Co., services
10.00	Gillis Supply Co., ribbons
564.66	James L. McNamara, reimburse petty cash
87.00	Edward Noonan, messenger boys
102.00	John Roth, messenger boys
192.00	Austin Conley, messenger boys
144.00	Patrick Sheehy, messenger boys
93.00	Edward Keating, messenger boys
138.00	Thomas Dunn, messenger boys
102.00	Olin Miller, messenger boys
75.00	Walter Davis, messenger boys

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,387.20 for 34 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 78.85	Charles Weinacht Stationery Co., Inc.
70.00	George Fangmann, Inc.
70.00	George Fangmann, Inc.
4.47	Jersey City Supply Co.
19.26	Wishbow Bros., Inc.
724.31	Owl Printing Co., Inc.
60.29	George Fangmann, Inc.
61.25	George Fangmann, Inc.
218.75	George Fangmann, Inc.
7.50	Garden State Welding Supply Co.
3.75	McGuinness General Tire Co., Inc.
15.40	Keely Battery & Ignition Service
3.00	Jersey City Glass Co.
2.00	Certified Lubricants Co.
12.59	Fire Prevention Service
4.00	The American City Magazine
7.80	J. W. Harrison
20.12	Superior-American Fire Alarm Co.
14.80	Cirone's Battery & Ignition Co.
42.00	Charles Weinacht Stationery Co., Inc.
6.00	Ohio Chemical & Surgical Equipment Co.

14.80	Cirone's Battery & Ignition Service
79.19	George Fangmann, Inc.
94.94	George Fangmann, Inc.
2.25	Ohio Chemical & Surgical Equipment Co.
64.00	Owl Printing Co., Inc.
311.04	New Jersey Bell Telephone Co.
6.00	John Weber & Son
116.11	George Fangmann, Inc.
9.00	Joseph Dixon Crucible Co.
87.50	George Fangmann, Inc.
65.63	George Fangmann, Inc.
60.60	Chris Dockery

N. C. VOUCHER

30.00	Edward A. Murphy, Chief Clerk

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $81,943.78 for 318 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 6.79	N. J. Bell Telephone Co., services
15.90	N. J. Bell Telephone Co., services
25.00	New York Times, services
64.05	Ozalid—Div. Gen. Aniline & Film, supplies
104.60	Allied Office Supplies, supplies
12.40	New York Times, services
142.02	Herberts Drug & Surgical, supplies
38.28	Honiberg Drug & Surgical, supplies
153.60	Winthrop Stearns, supplies
87.50	Merck & Co., supplies
37.70	Herberts Drug Co., supplies
132.60	Winthrop Stearns Co., supplies
32.38	McCloskey Drug Co., supplies
17.20	McCloskey Drug Co., supplies
44.20	Astron Chemical Co., supplies
115.25	Mooney's Pharmacy, supplies
74.73	Mead Johnson & Co., supplies
524.82	Palace Drug Stores, supplies
319.65	E. R. Squibb & Sons, supplies
600.00	E. R. Squibb & Sons, supplies
30.55	McGuinness General Tire Co., supplies
17.17	Cambridge Instrument Co., supplies
26.48	Smith, Kline & French, supplies
11.16	Kelley Koett Mfg. Co., supplies
85.00	North Jersey Medical Supply Co., supplies
228.98	Honiberg Drug & Surgical Supply Co., supplies
1,238.00	George E. Smith, supplies

44.43	Joseph H. Browne, supplies
405.00	Norton & Williams, supplies
95.00	James F. Collins & Co., supplies
52.50	Calgon, Inc., supplies
72.00	Triple Cee Supply Co., supplies
93.60	Triple Cee Supply Co., supplies
4.35	Packless Metal Products Corp., supplies
52.50	Calgon, Inc., supplies
57.30	Seeman Bros., supplies
201.00	Polo Wholesale Grocery, supplies
98.40	Bordens Farm Products, supplies
83.48	Bordens Farm Products, supplies
453.92	Flagstaff Foods, supplies
282.02	McRoberts Bros., supplies
213.50	Heiney Bros., supplies
3.80	Brenner Produce Co., supplies
130.36	Brenner Produce Co., supplies
100.92	Brenner Produce Co., supplies
320.15	Hudson Commission Co., supplies
17.43	National Biscuit Co., supplies
356.35	Hudson Commission Co., supplies
436.60	Joseph Apicella & Sons, supplies
94.90	Uco Food Corporation, supplies
55.23	Brenner Produce Company, supplies
269.19	Heiney Bros., supplies
109.38	Thorman Baum & Company, supplies
496.00	Ausch Coffee Company, supplies
267.50	George S. Wallen & Company, supplies
46.20	C. F. Mueller Company, supplies
50.85	Seeman Bros., Inc., supplies
33.50	Seeman Bros., Inc., supplies
221.90	Joseph Apicella & Sons, supplies
170.70	Ritter & Sussman, supplies
93.24	Ritter & Sussman, supplies
979.57	Gol Pak Corporation, supplies
577.98	Washington Beef Co., supplies
714.94	Washington Beef Co., supplies
162.51	Beech Nut Packing Company, supplies
60.00	National Biscuit Company, supplies
65.00	June Dairy Products Co., supplies
472.23	Washington Beef Co., supplies
38.25	Brenner Produce Co., supplies
260.58	McRoberts Bros., supplies
249.88	James V. Calley, supplies
7.39	James V. Calley, supplies
681.15	North Jersey Butter & Egg Co., supplies
62.10	Paramount Electrical Supply Co., supplies
4.00	George Baily, services
5.10	Paramount Electrical Supply Co., supplies
11.70	LaFrance Industries, supplies
10.05	Washburn Bros. Co., supplies
22.04	Paramount Electrical Supply Co., supplies
12.57	Goulds Pumps, Inc., supplies
1.74	J. C. Supply Co., supplies
333.92	Otis Elevator Co., supplies

13.50	Triple Cee Supply Co., supplies
199.00	Gaffney's Welding Service, services
650.00	James S. Cambridge, services
34.79	Cyrus Wm. Rice & Co., services
35.31	Tide Water Associated Oil Co., supplies
22.70	Gladstone's, supplies
49.50	Kuperman Glass Co., supplies
64.26	J. C. Glass Company, supplies
215.35	J. C. Glass Company, supplies
26.10	Atlas Electric Supply Co., supplies
72.05	Wishbow Bros., Inc., supplies
6.22	Kassel Cadillac Co., supplies
21.29	Jewel Electric Supply Co., supplies
36.65	Jewel Electric Supply Co., supplies
24.20	Lavery Daehnhardt Lumber Co., supplies
9.25	L. Rubenstein & Sons, supplies
7.50	Hudson Typewriter Exchange, services
7.50	Hudson Typewriter Exchange, services
10.05	N. J. Bell Telephone Co., services
82.50	Union Printing Company, supplies
18.81	Chas. Weinacht Stationery Co., supplies
5.06	Monroe Calculating Machine Co., services
207.00	Hospital Equipment Co. of N. J., supplies
733.22	Mooney's Pharmacy, supplies
65.88	Mooney's Pharmacy, supplies
28.88	James P. Smith, supplies
6.30	Jersey Grinding & Renting Svc., services
777.60	Triple Cee Supply Company, supplies
56.70	John E. Smith's Sons Co., supplies
5.10	Jersey Grinding & Renting Service, services
304.14	Uco Food Corp., supplies
47.95	M. Winters, supplies
73.78	Waterman Leder Corp., supplies
12.90	Waterman Leder Corp., supplies
14.00	M. Winters, supplies
94.70	Waterman Leder Corp., supplies
18.50	United Chemical & Exterminating Co., services
22.50	Jewel Electric Supply Co., supplies
142.50	Durakote Paint Corp., supplies
18.00	Newark Tile Supply Corp., supplies
11.35	Great Bear Spring Co., supplies
5.30	Charles Weinacht Stationery, supplies
312.50	Charles Weinacht Stationery, supplies
18.60	Biggane Supply Company, supplies
25.20	Charles Weinacht Stationery Co., supplies
20.79	Charles Weinacht Stationery Co., supplies
3,940.93	N. J. Bell Telephone Co., services
1,155.88	Ohio Chemical & Surgical Co., supplies
50.00	The Foregger Co., Inc., supplies
74.88	The Foregger Co., Inc., supplies
129.60	U. S. Industrial Chemicals Co., supplies
2,409.48	Honiberg Drug & Surgical Co., supplies
171.00	Vestal, Inc., supplies
45.00	Levy's Sport Shop, supplies
240.12	Parke Davis & Company, supplies

30.50	L. D. Caulk Company, supplies
1,195.85	Hospital Equipment Co. of N. J., supplies
15.28	White Rock Beverage Co., supplies
37.38	White Rock Beverage Co., supplies
60.98	Waterman Leder Corp., supplies
58.50	Waterman Leder Corp., supplies
217.00	Heiney Bros., supplies
10.70	Heiney Bros., supplies
987.78	National Meat Supply Co., supplies
508.97	National Meat Supply Co., supplies
183.97	National Meat Supply Co., supplies
4.41	The DeVilbiss Company, supplies
34.79	Cyrus Wm. Rice & Company, supplies
125.60	Krupnick Bros., Inc., supplies
66.00	Gladstone's, supplies
115.80	Jewel Electric Supply Co., supplies
25.80	Charles Weinacht Stationery Co., supplies
18.85	Great Bear Spring Co., supplies
4,010.59	N. J. Bell Telephone Company, services
187.90	Copy Papers Sales & Service Ag., Inc., supplies
168.30	Herbert's Drug & Surgical Sales Co., supplies
308.75	Herberts Drug & Surgical Sales Co., supplies
311.50	E. R. Squibb & Sons, supplies
169.91	Mooney's Pharmacy, supplies
244.25	McCloskey Drug Co., Inc., supplies
74.00	McCloskey Drug Co., Inc., supplies
47.00	Jersey Oxy Acetylene Apparatus, services
289.10	Krueger Bros., supplies
264.00	Industrial Home for the Blind, supplies
428.00	Uco Food Corporation, supplies
71.83	Uco Food Corporation, supplies
137.35	R. C. Williams & Co., supplies
555.01	R. C. Williams & Co., supplies
4.92	McRoberts Bros., supplies
79.39	McRoberts Bros., supplies
185.91	James V. Calley, supplies
4.43	James V. Calley, supplies
135.44	Ritter & Sussman, supplies
190.68	Ritter & Sussman, supplies
368.12	Gol Pak Corporation, supplies
342.76	Gol Pak Corporation, supplies
410.36	Washington Beef Company, supplies
27.05	June Dairy Products Co., supplies
489.72	North Jersey Butter & Egg Co., supplies
96.75	Great Bear Spring Company, supplies
138.60	C. F. Mueller Company, supplies
52.92	Chin & Lee Company, supplies
29.16	Munaco Packing & Rubber Company, supplies
24.03	Leonard Valve Company, supplies
25.48	Leonard Valve Company, supplies
29.60	McGuinness General Tire Co., supplies
15.56	Muellers Automotive Service, supplies
14.00	Grayson List & Company, supplies
217.56	Jewel Electric Supply Co., supplies
11.04	Office Machines & Equipment Corp., supplies

70.20	McCloskey Drug Company, supplies
75.00	Union Printing Company, supplies
66.00	J. C. Stationers Corporation, supplies
7.02	D. Kaltman & Co., Inc., supplies
33.00	McCloskey Drug Co., Inc., supplies
44.70	Winthrop Stearns, Inc., supplies
856.85	Air Shields, Inc., supplies
6.97	T. H. McKenna, supplies
20.00	White Rock Beverage Co., supplies
971.90	Hershey Creamery Company, supplies
5,150.04	Bellewood Dairy Company, supplies
96.32	Bordens Farm Products of N. J., supplies
57.30	Seeman Bros., Inc., supplies
18.25	Detroit Lubricator Company, supplies
116.57	Clark Walter & Sons, supplies
60.00	Honiberg Drug & Surgical Supply Co., supplies
35.87	E. R. Squibb & Sons, supplies
107.80	E. R. Squibb & Sons, supplies
227.60	Honiberg Drug & Surgical Supply Co., supplies
103.90	Triple Cee Supply Company, supplies
31.20	Grayson List & Company, supplies
260.60	J. Liberman & Company, supplies
481.41	Flagstaff Foods, supplies
719.73	Flagstaff Foods, supplies
293.46	Uco Food Corporation, supplies
190.75	Joseph Apicella & Sons, supplies
242.80	Joseph Apicella & Sons, supplies
151.55	Edward Boker, Inc., supplies
158.28	Edward Boker, Inc., supplies
41.10	Brenner Produce Company, supplies
71.27	National Biscuit Company, supplies
67.69	National Biscuit Company, supplies
45.93	Grayson List & Company, supplies
35.00	Chelsea Floor Waxing & Bldg. Maintenance, services
26.52	Charles Weinacht Stationery Co., supplies
110.00	Union Printing Company, supplies
70.00	George Fangmann, Inc., supplies
19.42	Levy's Sport Shop, Inc., supplies
26.00	Gladstone's, supplies
27.60	Gladstone's, supplies
439.50	Union Printing Company, supplies
102.60	Sharp & Dohme, Inc., supplies
22.80	D. Kaltman & Company, supplies
7.08	Sharp & Dohme, supplies
52.50	Eimer & Amend, supplies
445.65	Hospital Equipment Co. of N. J., supplies
42.00	S. Taube, Inc., supplies
159.64	Lily Tulip Cup Corporation, supplies
14.65	American Fashion Shops, supplies
69.00	Linco Sales Corporation, supplies
276.16	National Meat Supply Company, supplies
751.92	National Meat Supply Company, supplies
874.07	National Meat Supply Company, supplies
19.50	Waterman Leder Corporation, supplies
126.53	Waterman Leder Corporation, supplies

293.58	Thorman Baum & Company, supplies
113.89	Thorman Baum & Company, supplies
24.00	Gas Consumers Service, services
941.00	Otis Elevator Company, supplies
36.25	Rella Bros., supplies
18.13	Rella Bros., supplies
10,296.63	Paragon Oil Company, supplies
36.25	Rella Bros., supplies
51.92	Otis Elevator Company, supplies
13.13	Adkar Mimeograph Corp., supplies
11.85	Allied Office Supplies, supplies
83.65	Chas. Weinacht Stationery Co., supplies
26.05	Chas. Weinacht Stationery Co., supplies
600.00	E. R. Squibb & Sons, supplies
647.03	E. R. Squibb & Sons, supplies
500.00	E. R. Squibb & Sons, supplies
2.70	Fisher Cohen Co., supplies
597.60	Mooney's Pharmacy, supplies
131.00	Mooney's Pharmacy, supplies
18.30	Central Scientific Co., supplies
324.70	Honiberg Drug & Surgical Supply, supplies
614.87	Hospital Equipment Co. of N. J., supplies
6.50	Hospital Equipment Co. of N. J., supplies
396.00	Hospital Equipment Co. of N. J., supplies
15.00	James F. Collins & Company, supplies
158.57	Uco Food Corporation, supplies
8.76	Hudson Commission Co., supplies
179.40	Hudson Commission Co., supplies
162.00	Hudson Commission Co., supplies
173.50	Larry's, supplies
137.19	James V. Calley, supplies
219.39	McRoberts Bros., Inc., supplies
307.50	North Jersey Butter & Egg Co., supplies
47.60	June Dairy Products Co., Inc., supplies
986.44	Washington Beef Co., supplies
36.25	Rella Bros., supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses

1949

277.16	Ozalid Div.—General Aniline, supplies
59.00	Merck & Co., supplies
129.60	U. S. Industrial Chemicals, supplies
41.70	E. R. Squibb & Sons, supplies
86.05	Zimmer Mfg. Co., supplies
372.24	Fisher Cohen Co., supplies
92.52	Colson Corp., supplies
129.80	Gladstone's, supplies
629.27	Honiberg Drug & Surgical Co., supplies

CAPITAL A/C

4,688.96	Picker X-Ray, supplies

1950 NC

100.00	Multigraph Sales Agency, supplies

225.00	New York University-Bellevue Medical Center, supplies
166.67	Harry J. Perlberg, M.D., services
2.31	Children's Heart Unit of the Victoria Foundation, supplies
94.50	Treasurer of United States, services
239.88	Jarvis & Jarvis, Inc., supplies
90.00	Edward J. Spoerer, Supt. of Buildings, expenses
10.00	Paul B. Hoeber, Inc., subscription
4.25	National Geographic Society, subscription
30.00	Paul Riedel, services
222.21	Ferrara-Marchese & Co., insurance premium
5.00	Dennis J. Sullivan, expenses
12.60	George F. D'Elia, expenses
11.60	Vincent McDermott, expenses
68.00	Evelyn Brown, expenses
3.05	Mrs. S. Hmarzeski, expenses
5.00	Ambrose Coleman, expenses
4.72	Matthew A. Butler, expenses
13.00	Al James, expenses
8.05	Edward P. Kozmor, expenses
8.00	Edward P. Kozmor, expenses
100.00	Loretta I. Bigley, reimbursement
68.90	Joseph J. Michalski, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Mayor Kenny, advising the City Clerk that pursuant to the ordinance adopted by the City of Jersey City and pursuant to the statute and the powers vested in him as Mayor of the City of Jersey City, he has appointed the following named individuals to serve as members of the Civil Rights Commission: John Marinan, Maurice O'Sullivan, Leon Fire, The Rev. A. J. Sadler, Dr. Marcus Carpenter, Anthony DeRosa, Rabbi Theodore Adams, Dominick V. Daniels, The Rev. Robert Barkley, Mrs. Angela Doherty, Murray Greiman, Richard Ryan, Tadeus Giergielewicz.

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the Legislature of the State of New Jersey, under and by virtue of Chapter 138 of the Laws of 1946 of New Jersey, and the Acts amendatory thereof and supplemental thereto, has given to the governing body of every municipality and county the right and authority to establish a Sewerage Authority;

WHEREAS the governing body of the City of Jersey City has, by ordinance, created a body corporate and politic known as the "Jersey City Sewerage Authority"; and

WHEREAS Louis Komoski was appointed for a term from December 20, 1949 to February 1, 1950, which term has now expired;

NOW, THEREFORE, BE IT RESOLVED that Louis Komoski be and he hereby is appointed to serve for a term of five years from February 1, 1950 to February 1, 1955; and

BE IT FURTHER RESOLVED that this resolution take effect as of February 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 6. Contract No. 3149.
Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel for Repairs to Asphalt Pavements Throughout the City of Jersey City, New Jersey, in 1950, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works permission be and is hereby granted to the following named person to make sewer connections with the Trunk Sewer of the City of Jersey City, known and designated as "The Jersey City Trunk Sewer from Dover to Boonton," in accordance with agreement attached hereto:

Thomas D. Ackerman, 639 Washington Street, (rear of property),
Boonton, New Jersey.

FURTHER RESOLVED that the Director of the Department of Public Works be and he is hereby authorized to sign, and the City Clerk to attest the agreement between the City and the party named herein.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on various streets in Jersey City, N. J.:

Install two 4000 Lumen Electric Lights on Duncan Avenue, at the following locations:

One on Pole No. 64031 opposite No. 328 Duncan Avenue,
One on Pole No. 65351, 2nd pole east of State Highway No. 1.

Install one 4000 Lumen Electric Light on Concord Street on Pole No. 1298 at House No. 51.
Install one 4000 Lumen Electric Light on Orchard Street at the following location: On Pole No. 7014 at House No. 13.
in accordance with the terms of contract, and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following electric lights on various streets in Jersey City, N. J.:

Remove 91 10,000 Lumen Electric Lights from Central Avenue, between Booraem Avenue and Paterson Plank Road.

Remove 102 10,000 Lumen Electric Lights from Jackson Avenue between McAdoo and Communipaw Avenues.

Remove 12 6,000 Lumen Electric Lights from Bergen Avenue, between Bergen Square and Sip Avenue.

and to install the following electric lights on these streets:

Install 118 6,000 Lumen Electric Lights on Central Avenue, between Booraem Avenue and Paterson Plank Road.

Install 161 6,000 Lumen Electric Lights on Jackson Avenue between McAdoo and Communipaw Avenues.

Install 12 10,000 Lumen Electric Lights on Bergen Avenue between Bergen Square and Sip Avenue.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Black Iron Pipe Posts, be, and the same is hereby awarded to:

W. C. Devlin and Sons

460 Black Iron Pipe Posts, per each $9.00................$4,140.00

pursuant to bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Recevied and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, con-

tract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Street Name Plate Units, be, and the same is hereby awarded to:

Grote Manufacturing Company

500 Street Name Plate Units, per each $8.96..$4,480.00

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate as public streets, Beach Street and Morris Street, west of Van Vorst Street, as shown and laid out on map of property belonging to Cornelius VanVorst, situated in Bergen County, N. J., 1835, Joseph F. Bridges, City Surveyor."

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of April, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, 550 Floodlighting Lamps;

WHEREAS this Board of Commissioners has approved said specifications, therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, Annual Bedding Stock;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, Floor Tile and Wall Tile;

WHEREAS this Board of Commissioners has approved said specifications, therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 1814, Lot 15, 115 Gifford Avenue, tax sale 68, certificate of sale No. 11300 and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS Ben Schlossberg, 896 Bergen Avenue, was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS City acquired title by virtue of Final Judgment, February 15, 1950;

THEREFORE, BE IT RESOLVED that the appointment of Ben Schlossberg, as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 1765, Lot 82, 291 Virginia Avenue, tax sale 71, certificate of sale No. 12778 and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS C. D. Nolan Company was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS Property Assigned;

THEREFORE, BE IT RESOLVED that the appointment of C. D. Nolan Company as agent of the City of Jersey City, N. J., in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 586½, Lot 51A, 101 Cottage Street, tax sale 71, certificate of sale No. 12600 and collect the rents and profits thereof for the City of Jersey City, N. J., and

WHEREAS Charles L. Munch was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS Property Assigned;

THEREFORE, BE IT RESOLVED that the appointment of Charles L. Munch as agent of the City of Jersey City, N. J. in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Ave. as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property; to wit:

Block 1814 Lot 15 115 Gifford Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Ave. as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property; to wit:

Block 624A Lot 23 623 Summit Ave. (inside lot)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of Robert Anderson, 394 Grove St., as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property; to wit:

Block 577 Lot 8A 182-184 Beacon Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS Archie Schwartz, Resigned;

THEREFORE, BE IT RESOLVED that the appointment of Archie Schwartz as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 624A Lot 23 623 Summit Ave. (inside lot)

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Ave., Resigned, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 577 Lot 8A 182-184 Beacon Avenue

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Co., 26 Journal Square as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 394 Lot P 328 Ninth Street

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Roe Realty Co., 26 Journal Square as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1925 Lots G-H 51-53 Prescott St.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1925 Lots E-F 47-49 Prescott St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of John Craven & Son Co., 225 Montgomery St. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 103 Lot 58 86 Montgomery St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Lawrence Geraghty, 361 Montgomery St., as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 394 Lot T 330½ Ninth St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Max Silverstein, 565 Grove St. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 394 Lots O-R-S 326½-328½-330 Ninth St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Charles L. Munch, 582 Summit Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1296 Lot 14 238 Culver Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Morton Brown, 200 Pavonia Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 288 Lot V 250 Twelfth St.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years mentioned below on the properties listed hereon have been paid, and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1277	15V	Adco Corp., 239-241 Fowler Ave.	1948	7900	545.02	17456
1819	T-R-1E	Ess Bee Co., Inc., 17-25 Kensington Ave.	1943	15000	861.75	30131
1823	19A	Ess Dee Realty Co., 81-75 Fairview Ave.	1948	10100	696.80	28876
1826	G1	Fanibel Realty Co., 22 Duncan Ave.	1948	21400	1476.39	29059
1819	T-R-1E	Ess Bee Co., Inc., 17-25 Kensington Ave.	1948	95200	6567.85	28642
1890	5 to 8	Montmer Realty Corp., 64-70 Baldwin Ave.	1948	18000	1241.82	31025
1904	10A	Bergen-Storms, Inc., 124-130 Storms Ave.	1948	7800	538.13	31320
1921	56	King David Lodge No. 7 137 Monticello Avenue	1944	1000	61.66	33892
1999	3	Metropolitan African Methodist Episcopal Zion Church, 702 Ocean Ave.	1942	5700	306.26	36568
					12295.68	

Charge 1948 R.E. Tax Overpayments: 11066.01
Charge 1944 R.E. Tax Overpayments: 61.66
Charge 1943 R.E. Tax Overpayments: 861.75
Charge 1942 R.E. Tax Overpayments: 306.26

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. taxes for 1942 were paid by the Erie Land & Improvement Co. on property known as Block 681, Lot 8B, N.Y.S.&W.R.R., Bill No. 8484; and

WHEREAS the said company has been granted a reduction in valuation in the amount of $8600 by the Division of Tax Appeals, and

WHEREAS the company has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Erie Land & Improvement Co. in the amount of $462.08 charging same to the 1942 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R.E. taxes for 1942 have been paid by the Erie Railroad Co. on the properties listed below, and

WHEREAS the said Erie Railroad Co. has been granted reductions in valuation by the Division of Tax Appeals, and

WHEREAS the company has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Erie Railroad Co. in the total of the amounts set opposite each property, viz:

Block	Lot	Location	Red. Val.	Amt. Due	Bill No.
219	B	541 Henderson Street	1650.00	88.65	1084
219	F	546 Grove Street	2160.00	169.77	1584
219	13 to 16	177-183 Twelfth Street	10000.00	537.30	1583
219	19	550 Grove Street	1250.00	67.16	1586
254	3	555 Grove Street	2031.25	109.14	2397
254	4	553 Grove Street	2468.75	132.65	2398
287	4	207 Erie Street	3187.50	171.27	3051
			Total of check	1275.94	

Charge 1942 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray. Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R.E. Taxes for 1942 have been paid by the Erie Land & Improvement Co. on the properties listed below, and

WHEREAS the said Erie Land & Improvement Co. has been granted reductions in valuation by the Division of Tax Appeals, and

WHEREAS the company has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Erie Land & Improvement Co. in the total of the amounts set opposite each property, viz:

Block	Lot	Location	Red. Val.	Amt. Due	Bill No.
149	A	146-154 Provost St.	7850	421.77	692
149	D	123 Pavonia Ave.	2387.50	128.28	696
149	E	121 Pavonia Ave.	2387.50	128.28	697
184	D	542-548 Henderson St.	30887.50	1659.60	970
184	E2	Twelfth St.	37900	2036.36	971
184	S1	Twelfth St.	5100	274.02	972
219	A-5-6- 9 to12	161-175 Twelfth St.	15850	851.61	1582
219	G-C-D	548 Grove St.	3636	195.37	1585
219	20	552 Grove St.	3750	201.49	1587
253	B	529 Grove St.	6050	325.06	2388
253	C	202-208 Tenth St.	2000	107.46	2389
253	13	210 Tenth St.	500	26.86	2390
253	14	212 Tenth St.	500	26.86	2391

253	13	214 Tenth St.	500	26.86	2392
253	16	216 Tenth St.	500	26.86	2393
253	17-18	Erie St.	550	29.55	2394
253	19-20	Erie St.	1000	53.73	2395
254	2B	557 Grove St.	4812.50	258.57	2396
254	5	551 Grove St.	3125	167.91	2399
254	6	549 Grove St.	3125	167.91	2400
254	7	547 Grove St.	3125	167.91	2401
254	8	545 Grove St.	3125	167.91	2402
254	E2	210-224 Eleventh St.	27106	1456.40	2403
254	D-C-B1	208-212 Erie St.	4922.25	264.47	2404
287	Y1	211 Erie St.	2125	114.18	3049
287	3	209 Erie St.	2812.50	151.12	3050
287	A-B-C-D	199-205 Erie St.	12000	644.76	3052
287	E	232 Eleventh St.	3000	161.19	3053
287	N1	Eleventh St.	16500	886.54	3054
287	O	740 Jersey Ave.	3000	161.19	3055
287	P	742 Jersey Ave.	1800	96.72	3056
287	R	742½ Jersey Ave.	2550	137.01	3057
287	U2	251 Twelfth St.	675	36.27	3058
287	V2	251 Twelfth St.	675	36.27	3059
287	25B	Twelfth St.	2250	120.89	3060
287	26B	Twelfth St.	2250	120.89	3061
287	27B	Twelfth St.	2250	120.89	3062
287	28A	Twelfth St.	2250	120.89	3063
287	29B	Twelfth St.	2250	120.89	3064
287	30B	Twelfth St.	2250	120.89	3065
287	31C	Twelfth St.	2250	120.89	3066
287	32B	Twelfth St.	2250	120.89	3067
530	57A	387 Hoboken Ave.	2247.50	120.76	6429
530	B	385 Hoboken Ave.	1900	102.09	6430
530½	36	Lane	700	37.61	6433
628A	41C	Summit Ave.	11900	639.39	8145
628A	3D	St. Paul's Ave.	1700	91.34	8149
971	40	Inside Plot	300	16.11	16406
973	29 to 33	Manhattan Ave.	100	5.37	16463
			Total of check	13576.14	

Charge 1942 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. taxes for 1942 have been paid by the Erie Railroad Co. on the properties listed below, and

WHEREAS the said Erie Railroad Co. has been granted reductions in valuation by the Division of Tax Appeals, and

WHEREAS the company has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Erie Railroad Co. in the total of the amounts set opposite each property, viz:

Block	Lot	Location	Red. Val.	Amt. Due	Bill No.
16	B5	Pavonia Ave.	4800	257.91	56
16	B8	Ft. Eighth St.	26050	1399.66	57
148	A	128-140 Provost St.	12850	690.43	691
183	B1	Henderson St.	8900	478.20	968
183	S1	Twelfth St.	5100	274.02	969
218	B2	530 Grove St.	14700	789.83	1580
286	9	234 Tenth St.	500	26.87	3046
286	10	236 Tenth St.	500	26.87	3047
286	F	238-248 Tenth St.	3000	161.19	3048
453	10	226 Hoboken Ave.	500	26.87	5777
527	13H	389 Hoboken Ave.	1000	53.73	6274
530	48 to 51	341-349 Baldwin Ave.	5700	306.26	6424
530½	A	Hoboken Ave.	4500	241.79	6434
547	2E	Palisade Ave.	6700	359.99	6488
566	1 to 4B 5 to 11	Hoboken and Central Aves.	19100	1026.24	6927
566	12	10½ Central Ave.	800	42.98	6935
566	13	12 Central Ave.	800	42.98	6936
566	14	12½ Central Ave.	800	42.98	6937
566	15	14 Central Ave.	800	42.98	6938
566	18B	16-16½ Central Ave.	1900	102.09	6939
566	39C	Oakland Ave.	2200	118.21	6947
571	D	Fleet St.	1800	96.72	7044
571	E1	Fleet St.	2900	155.81	7046
571	C	Central Ave.	800	42.98	7047
571	50	418 Hoboken Ave.	2000	107.46	7050
571	51	422 Hoboken Ave.	2800	150.44	7051
571	52	Hoboken Ave.	2300	123.58	7052
571	S1	Summit Ave.	1600	85.97	7070
572	F4	Summit Ave. and Perry St.	4400	236.41	7077
572	27A	628 Summit Ave.	200	10.75	7071
572	H	Summit Ave.	1200	64.48	7072
572	S2	Summit Ave. and Perry St.	4700	252.53	7078
573	16	Perry St.	300	16.12	7108
573	17	Perry St.	400	21.49	7109
573	18A	18 Perry St.	400	21.49	7110
573	D1	Perry St.	1000	53.73	7114
628A	2C	649 Summit Ave.	2700	145.07	8144
628	B	Bevan St.	800	42.98	8146
630A	L2	Bevan St.	3200	171.94	8174
631A	53A	St. Pauls Ave.	300	16.12	8176
631A	D	Bevan St.	2300	123.58	8178
631A	C5-C6	Tunnel St.	6000	322.38	8179
633	144	Hudson Boulevard	100	5.37	8180
633	145	Hudson Boulevard	100	5.37	8181
633	146	Hudson Boulevard	100	5.37	8182
633	147	Hudson Boulevard	100	5.37	8183
633	148	Hudson Boulevard	100	5.37	8184
633	149A	Hudson Boulevard	700	37.61	8185
633	153B	Skillman Ave.	500	26.87	8186
633	154	Skillman Ave.	300	16.11	8187
633	155	Skillman Ave.	300	16.11	8188

633	156	Skillman Ave.	300	16.11	8189
633	157	Skillman Ave.	300	16.11	8190
633	158	Skillman Ave.	300	16.11	8191
948A	15 to 22A	Tonnele Ave.	800	42.99	16194
961	1	Tonnele Ave. (inside)	1000	53.73	16392
961	S	Tonnele, Utica and Allen St.	3250	174.63	16398
			Total of check	9217.34	

Charge 1942 R.E. Tax Overpayments

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R.E. taxes for 1941 were paid by the Erie Railroad Co. on property known as Block 530½, Lot A, Hoboken Ave., Bill No. 6479; and

WHEREAS the said company has been granted a reduction in valuation in the amount of $4500 by the Division of Tax Appeals, and

WHEREAS the company has presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Erie Railroad Co. in the amount of $234.81 charging same to the 1941 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named property owners are veterans and are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said veterans have presented proof of payment of their taxes for the years itemized hereon, therefore, be it

RESOLVED that the taxes for the years and amounts set opposite each of their respective names be, and they are hereby cancelled of record, and be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the following listed property owners in the amounts set forth below:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancld.	Amt. Ref.	Bill No.
342	10	John Milhaus, 365 York St.	1949	34.98	34.98	3638
511	S	Edward J. Weisbrod, 34 Henry St.	1949	34.98	34.98	5483
716	16A	Raymond A. Webber, Jr., 97 Booraem Avenue	1949	34.98	34.98	8397
744	G	Albert L. Umland 112-114 Franklin Street	1948	34.50	34.50	9150
864	14	William D. Ross, 117 Lincoln St.	1949	34.98	34.98	12743
953	30	Edward J. Schultz, 25 Stagg St.	1949	....	34.98	15469
1279B	27A	Charles R. Reinartsen, John J. Geerin, 359 Van Nostrand Ave.	1949	69.96	69.96	17245
1318	168A	James S. Vaccaro	1945	30.36	30.36	20658
		139 Wegman Parkway	1946	32.94	32.94	20886
			1947	38.64	38.64	20025

			1948	34.50	34.50	19581
			1949	34.98	34.98	19237
				Check	171.42	
1611	23-24	Ralph Fred DeMeo, 10 Fox Place	1949	34.98	34.98	23781A
1807	116B	James Truman, 291 Harrison Ave.	1949	....	34.98	27981A
1822	33G	Frank S. Stone	1947	38.64	38.64	29574
		185 Fairview Ave.	1948	34.50	34.50	28846
			1949	34.98	34.98	28493
				Check	108.12	
1845	D	Thaddeus Nowicki, 15 Bond St.	1949	34.98	34.98	29531
1919	B1	Dominick Serra, 78 Belmont Ave.	1949	34.98	34.98	31573
1948	2-3	Joseph Roziewski, 942 Garfield Ave.	1949	34.98	34.98	32520
1963	12 (New 12A)	James McGrail, Sr., Marcella R. McGrail, 824 Ocean Ave.	1949	34.98	69.96	33065
					803.76	

Cancel and charge 1949 R.E. Taxes: 454.74
Cancel and charge 1948 R.E. Taxes: 103.50
Cancel and charge 1947 R.E. Taxes: 77.28
Cancel and charge 1946 R.E. Taxes: 32.94
Cancel and charge 1945 R.E. Taxes: 30.36
Charge 1949 R.E. Tax Overpayments: 559.68
Charge 1948 R.E. Tax Overpayments: 103.50
Charge 1947 R.E. Tax Overpayments: 77.28
Charge 1946 R.E. Tax Overpayments: 32.94
Charge 1945 R.E. Tax Overpayments: 30.36

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years mentioned below on the properties listed hereon have been paid;

WHEREAS the following named property owners having been granted reductions in valuations by the Hudson County Board of Taxation, the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
501	10A	The New York Central R.R. Co. 157-171 Merseles Street	1942	14000	752.22	5786
652	1-2A	Public Service Electric and Gas Co. Duffield Avenue	1945	50000	3036.00	8414
712	A3	The New York Central R.R. Co. New York Avenue	1942	17300	929.53	8945

1822	B1-C1	Alexander Zolnerchik, 202-204 Jewett Avenue	1948	14900	1027.96	28817
1826	8-9	C. A. Holding Co., Inc. 307 Fairmount Avenue	1948	14100	972.76	29044
1850	56B	Fanor Corp., 106-108 Van Wagenen Ave.	1948	20700	1428.10	30070
1867	6 to 9	Delaine Realty Co., 40 to 50 Jones St.	1946	5000	329.40	32379
			1948	73000	5036.27	30398
				Check	5365.67	
1924	12B	Julius Wendroff, 64 Park St.	1948	25600	382.23	32181
1983	75A	Jacob Meltazer, 296 Bergen Ave.	1948	11100	765.79	34193
					14660.26	

Charge 1942 R.E. Tax Overpayments: 1681.75
Charge 1945 R.E. Tax Overpayments: 3036.00
Charge 1946 R.E. Tax Overpayments: 329.40
Charge 1948 R.E. Tax Overpayments: 9613.11

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there has been established by ordinance, the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority, and

WHEREAS the ordinance establishing such Bureau, provides for the creation of the positions of Executive Administrator of City Planning, and Assistant Executive Administrator of City Planning now, therefore, be it

RESOLVED that Edward T. Devlin, be and hereby is appointed to the position of Executive Administrator of City Planning, at a salary of Seven Thousand ($7,000.00) Dollars per annum, payable in equal semi-monthly installments, said appointment to be effective April 1, 1950; and, be it further

RESOLVED that Harry B. McFarland, be and hereby is appointed to the position of Assistant Executive Administrator of City Planning, at a salary of Six Thousand Five Hundred ($6500.00) Dollars per annum, payable in equal semi-monthly installments, said appointment to be effective April 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of a tract of land known as Block 205, Lots 16-17-18-19-21-22 situated at Railroad Avenue and Henderson Street in Jersey City, and

WHEREAS the Director of the Department of Revenue and Finance is in receipt of numerous inquiries looking to the availability of said tract, on a rental basis, to be used as a parking lot for the storage of automobiles, and

WHEREAS it is the considered opinion of said Director that said tract should provide an income rental of not less than Two Hundred Dollars ($200.00) per month, therefore be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to advertise for bids looking to the rental of said tract, for the purposes aforesaid upon the best terms and conditions acceptable to the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that John L. Johnston of the Department of Revenue and Finance, Acting Deputy Comptroller of the City of Jersey City and a duly bonded official in such capacity of this municipality, be and he is hereby designated and appointed as Official Tax Search Examiner to supervise examinations of the records of the municipality as to unpaid municipal liens and to certify as to the results thereof, pursuant to R.S. 54:5-11; and

BE IT FURTHER RESOLVED that if any prior resolution or resolutions were adopted so empowering the said John L. Johnston to act as Official Tax Search Examiner, it is the intent of this resolution to continue such designation, this resolution being declaratory in purpose

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the United States of America, pursuant to the request made by the City of Jersey City did on December 1, 1949 relinquish and transfer the Government's interest in P.H.A. Project No. NJ-V-28188, consisting of two hundred fifty-eight (258) dwelling units under contract No. HA (V-28188) mph-1, and as appears by Schedule A attached hereto; and

WHEREAS it is for the best interest of the City of Jersey City that the management and collection of rents of said dwelling units be continued by the Housing Authority of the City of Jersey City; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City, that as of December 1, 1949 the management and collection of rents of the said P.H.A. Project No. NJ-V-28188 (as appears by Schedule A attached) be and hereby are granted to the Housing Authority of the City of Jersey City, without charge to the City of Jersey City, for the said services; and be it

FURTHER RESOLVED that the Housing Authority of the City of Jersey City shall account to the Director of the Department of Revenue and Finance all moneys collected, as well as expended, in such form and manner as may be provided for by the said Director of the Department of Revenue and Finance of the City of Jersey City.

SCHEDULE A

The following Veterans Temporary Barracks units, totaling two hundred fifty-eight (258) in number, were constructed by the Federal Public Housing Authority, National Housing Agency, under Contract Number HA (V-28188) mph-1, and Project No. NJ-V-28188;

Site No. 1—9 units—Hoboken and Oakland Avenues
Site No. 3—5 units—Hopkins and Oakland Avenues
Site No. 6—17 units—West Side and Pavonia Avenues
Site No. 6a—2 units—Corbin and Pavonia Avenues
Site No. 7—6 units—90 Corbin Avenue
Site No. 9—4 units—Corbin and Sip Avenues
Site No. 11—12 units—280-298 Clendenny Avenue

Site No. 12—24 units—Clendenny Avenue and Bennett Street
Site No. 13—7 units—Williams and Bennett Streets
Site No. 14—9 units—Boyd Avenue and Bennett Street
Site No. 15—4 units—272-278 Boyd Avenue
Site No. 16—4 units—137-143 Williams Street
Site No. 17—2 units—119 Mallory Avenue
Site No. 18—15 units—Ege Avenue and Bennett Street
Site No. 19—5 units—Stegman Parkway and West Side Avenue
Site No. 20—10 units—Fulton and West Side Avenues
Site No. 21—3 units—Woodlawn and West Side Avenues
Site No. 22—5 units—Armstrong and West Side Avenues
Site No. 23—12 units—346-378 Cator Avenue
Site No. 24—6 units—410-420 Cator Avenue
Site No. 25—4 units—392 Cator Avenue
Site No. 26—3 units—133 McAdoo Avenue
Site No. 27—6 units—251-261 Suydam Avenue
Site No. 30—12 units—86-92 Danforth Avenue
Site No. 31—6 units—185-191 Ocean Avenue
Site No. 33—7 units—42-50 Old Bergen Road
Site No. 35—12 units—367-393 Danforth Avenue
Site No. 36—8 units—240 Bartholdi Avenue
Site No. 37—5 units—351 Lembeck Avenue
Site No. 38—15 units—223-243 Bartholdi Avenue
Site No. 39—6 units—43-47 Fiske Street
Site No. 40—9 units—616-624 Garfield Avenue
Site No. 41—4 units—6-12 Van Nostrand Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes, and

WHEREAS in Block 205 Murray and Walter Schneider of 124 Newark Avenue, owe the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $923.86 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1836½, Judson Barrett, of 841 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $173.88 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 2139 Union Wet Wash Company of 474 Grand Street, owes the City of Jersey City personal taxes for the years 1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $208.43 in full settlement of the personal taxes for the years 1948 and 1949, and

WHEREAS in Block 137, L. Meyer & Company of 54 Newark Avenue, owes the

City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $660.50 in full settlement of personal taxes for the years 1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1750 the Mallory Pharmacy of 191 Mallory Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $230.98 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Joseph Remeta, 188 Halladay Street, Jersey City, N. J.,
Walter H. Jacob, 9 Roosevelt Avenue, Jersey City, N. J.,
Walter W. Willbergh, 550 Westside Avenue, Jersey City, N. J.,
Ralph E. Liuzzo, 206 3rd Street, Jersey City, N. J.,
Anthony S. DeSessa, 327 Baldwin Avenue, Jersey City, N. J.,
John DeVrees, 379 Crooks Avenue, Clifton, N. J.
Edward S. Sandgren, 39-27 Pellington Drive, Fair Lawn, N.J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance relating to the collection of certain tangible personal property taxes." (Ordinance K-1287.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of April, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Amendment to an Ordinance to establish the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority." (Ordinance No. K-1283—Amendment).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of April, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to establish the Jersey City Title Foreclosure and Rent Receivership Bureau." (Ordinance No. K-1288).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of April, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Peter Zemlanski, Shield No. 1294 on March 20, 1950 tendered a resignation of his position as Patrolman in the Jersey City Police Department to James L. McNamara, Chief of Police, to be effective as of March 20, 1950; now, therefore, be it

RESOLVED that said resignation of Peter Zemlanski as a Patrolman in the Jersey City Police Department be, and the same hereby is accepted, effective as of March 20, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Cornelius J. Moriarty, Jr., Shield No. 1272, on March 29, 1950, tendered a resignation of his position as Patrolman in the Jersey City Police Department to James L. McNamara, Chief of Police, to be effective as of April 1, 1950; now, therefore, be it

RESOLVED that said resignation of Cornelius J. Moriarty, Jr., as a Patrolman in the Jersey City Police Department be, and the same hereby is accepted, effective as of April 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has been requested to approve the transfer of the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses, from the holders thereof to the transferees indicated; and

WHEREAS all requirements imposed by the State Alcoholic Beverage Control Act and by the Ordinance of the City of Jersey City have been complied with; now, therefore, be it

RESOLVED that the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses be, and each is hereby transferred to the new owner or owners, and covering the premises below indicated, and be it

FURTHER RESOLVED that any and all such license or licenses, transferred hereby, shall expire on the date indicated on the face thereof:

Transfer Plenary Retail Consumption License To New Owners

Lic. No.	From	To	Premises
C-452	Western Slope Regular Democratic Club, 12th Ward, Inc.	Forty-one Nelson Avenue Corporation	41 Nelson Ave.
C-12	Henrietta E. Werner	Calogero Percacciolo	657 Newark Avenue
C-74	Thomas Reece	Thomas Gorton and Mildred McAvay	1697 Hudson Blvd.
C-489	Elizabeth Walsh and John F. Woods	John Felczak	385 Ocean Avenue

Transfer Plenary Retail Distribution Licenses To New Owners

Lic. No.	From	To	Premises
D-53	Paula Bros. Wine & Liquor Stores, Inc.	New Plaza Wine & Liquor Stores	750 Bergen Avenue
D-43	Vangel Eliades	Everbest Delicatessen and Liquor Shop, Inc.	1664 Hudson Blvd.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Amendment to an Ordinance Prohibiting the slaughtering of horses and regulating the sale of horse flesh." (Ordinance No. K-1289, amending Section 1 of Ordinance December 7, 1948.)

On motion of Mayor Kenny, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of April, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Coal to the several Municipal Buildings in Jersey City for a period of one (1) year, commencing June 1, 1950 and ending May 31, 1951;

WHEREAS this Board of Commissioners has approved said specifications, therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Bernard Kenny has resigned as Commissioner in the Jersey City Redevelopment Agency, said resignation to be effective March 15, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Bernard Kenny as Commissioner in the Jersey City Redevelopment Agency be and the same hereby is accepted, effective March 15, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists on the Jersey City Redevelopment Agency, due to the resignation of Benard Kenny, a Commissioner of the said Agency;

NOW, THEREFORE, BE IT RESOLVED that Richard McCallum be and he hereby is appointed Commissioner of the Jersey City Redevelopment Agency, to serve the unexpired term of the said Bernard Kenny, without compensation, said appointment to take effect immediately and to continue until August 16, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that Walter Schultz, X-Ray Technician at the Jersey City Medical Center be promoted to the position of Sr. X-Ray Technician at a salary of Three Thousand ($3,000.00) Dollars per annum, effective as of April 1, 1950; now, therefore, be it

RESOLVED that the said Walter Schultz be and he is hereby promoted to the position of Sr. X-Ray Technician at the Jersey City Medical Center at a salary of Three Thousand ($3,000.00) Dollars per annum, without maintenance, payable in equal semi-monthly installments; said promotion to be effective as of April 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Kasper J. Price as being eligible for appointment to the position of Assistant Radiologist at the Jersey City Medical Center; and further

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center recommending that the said Kasper J. Price be appointed to the position of Assistant Radiologist at the Jersey City Medical Center at a salary of $3,000.00 per annum, effective as of April 1, 1950; now, therefore, be it

RESOLVED that the said Kasper J. Price be and he is hereby appointed to the position of Assistant Radiologist at the Jersey City Medical Center at a salary of Three Thousand ($3,000.00) Dollars per annum, without maintenance, payable in equal semi-monthly installments; said permanent appointment to be effective as of April 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center recommending that the salaries of the Graduate Nurses set forth below be increased from Eighteen Hundred ($1800.00) Dollars per annum to Two Thousand ($2,000.00) Dollars per annum, with maintenance, the said named nurses having served their probationary period of six months on the dates set forth alongside of their respective names; now, therefore, be it

RESOLVED that the salaries of the following named graduate nurses at the Jersey City Medical Center be and they are hereby increased from Eighteen Hundred ($1800.00) to Two Thousand ($2,000.00) Dollars per annum, with maintenance, payable in equal semi-monthly installments; the set increases in salaries being effective as of the dates set forth alongside of their respective names:

Names	Title	Effective Date Of Increases
Rosemay Degnan	Graduate Nurse	April 11, 1950
Madalyn Epifanio	Graduate Nurse	April 10, 1950
Betty Goense	Graduate Nurse	April 3, 1950
Doris Hoffman	Graduate Nurse	April 3, 1950
Gladys Holt	Graduate Nurse	April 3, 1950
Mary Lou Mathes	Graduate Nurse	April 3, 1950
Barbara O'Brien	Graduate Nurse	April 3, 1950
Alfreda Roberts	Graduate Nurse	April 3, 1950
Frances Tallmadge	Graduate Nurse	April 3, 1950
Gloria Vigorita	Graduate Nurse	April 3, 1950
Vera Troyan	Graduate Nurse	April 17, 1950
Amy Joyce Long	Graduate Nurse	May 1, 1950
Marie Keegan	Graduate Nurse	May 16, 1950
Joan Rakos	Graduate Nurse	June 16, 1950

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Matteo Ruggiero requesting permission to erect a one story masonry five car private garage building, size, 44′11″ long x 22′8″ in depth x 11′0″ in height, on the rear of his property located at 23 and 25 Marion Pl., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS by resolution of May 17, 1949 it was resolved that Donald Spence, who was on that day appointed City Treasurer of Jersey City, be required to furnish bond in the sum of Ten Thousand Dollars ($10,000.00) for the faithful performance of his duties as such Treasurer, according to law; and

WHEREAS on said May 17, 1949 said Donald Spence, as City Treasurer of Jersey City, did furnish a surety bond in the sum of Ten Thousand Dollars ($10,000.00) approved by the Corporation Counsel, as provided for in said resolution; and

WHEREAS it is deemed in the public interest that said bond be increased from Ten Thousand Dollars ($10,000.00) to Fifty Thousand Dollars ($50,000.00);

NOW, THEREFORE, BE IT RESOLVED that Donald Spence, as City Treasurer of Jersey City, be required to furnish bond in the sum of Fifty Thousand Dollars ($50,000) for the faithful performance for his duties as Treasurer of Jersey City, according to law, the surety to be a company authorized to do business in this State; said bond to be approved as to form by the Corporation Counsel.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the bond of Donald Spence, Treasurer of Jersey City, as Principal, and Glens Falls Indemnity Company, as Surety, in the sum of Fifty Thousand Dollars ($50,000.00) for the faithful performance of his duties as City Treasurer, the same having been approved by the Corporation Counsel as to form, shall be and the same is hereby approved and ordered filed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, con-

tract for the furnishing and delivering of Gasoline to the City of Jersey City for a period of one (1) year, commencing April 1, 1950 and ending March 31, 1951, be and the same is hereby awarded to the

Cities Service Oil Company
at prices viz:

About 1,000 gallons, more or less, "Regular" Gasoline per month. Posted commercial consumer tank wagon price as published in the Journal of Commerce on date of delivery. Per gal, minus .0151. Estimated amount .... $ 1,414.80

About 25,000 gallons, more or less, "High Compression" Gasoline per month. Posted commercial consumer tank wagon price as published in the Journal of Commerce on date of delivery. Per gal., minus .0151. Estimated amount $39,870.00

Total $41,284.80

theirs being the low bid received, the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950 and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

Bellewood Dairy, milk and cream................$20,885.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1, 1950, and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contract therefor:

General Baking Co., bread and cake................$6,377.49

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Con-

tract for the furnishing and delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing April 1st, 1950, and ending June 30, 1950, be and the same is hereby awarded to the following named firm, at the prices specified in their respective bid, as per attached schedule, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contract therefor:

Swift & Co., Ice Cream	$3,410.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the furnishing and delivering of Meats, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months commencing April 1st, 1950, and ending June 30th, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Gol Pak Corp., Meats	$31,940.33
Ben Grunstein, Meats	21,449.00
National Meat Supply, Meats	12,876.05
Washington Beef Co., Meats	3,712.95
Armour & Co., Meats	423.40

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED: That upon recommendation of the General Purchasing Agent, Contracts for the furnishing and delivering of GROCERIES AND CANNED GOODS, to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing April 1st, 1950, and ending June 30th, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Flagstaff Foods, Groceries & Canned Goods	$11,515.41
Uco Food Corp., Groceries & Canned Goods	8,951.42
R. G. Williams, Groceries & Canned Goods	1,838.00
Hudson Commission, Groceries & Canned Goods	1,463.44
National Biscuit Co., Groceries	746.18
C. F. Mueller, Groceries	519.75
Seeman Bros., Groceries & Canned Goods	387.80
Embassy Grocery, Groceries & Canned Goods	125.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Con-

tracts for the furnishing and delivering of FROZEN FRUITS & VEGETABLES and FRESH FRUITS & VEGETABLES, for a period of Three (3) Months commencing April 1st, 1950 and ending June 30th, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Waterman & Leder, Frozen & Fresh Fruits & Vegetables	$9,239.50
Brenner Produce, Fresh Fruits & Vegetables	8,685.70
Edward Boker, Frozen Fruits & Vegetables	7,370.40
McRoberts Bros., Frozen Fruits & Vegetables	6,534.50
James Calley, Fresh Fruits & Vegetables	5,350.72
Heiney Bros., Fresh Fruits & Vegetables	951.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED That upon recommendation of the General Purchasing Agent, Contracts for the furnishing and delivering of DAIRY PRODUCTS, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing April 1st, 1950 and ending June 30th, 1950 be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Kingsdale Dairies, Dairy Products	$21,423.80
Armour & Co., Dairy Products	2,595.55
David Chait, Dairy Products	324.50
Ritter & Sussman, Dairy Products	197.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED That upon recommendation of the General Purchasing Agent, Contracts for the furnishing and delivering of SUPPLIES to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing April 1st, 1950, and ending June 30th, 1950, be and the same are hereby awarded to the following named Firms, at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel, be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Joseph Browne Co., Janitorials	$2,451.34
Krueger Bros., Janitorials	2,049.94
J. Liberman, Janitorials	1,573.60
Triple Cee Supply, Janitorials	965.42
Gorman Janitorial Supply, Janitorials	234.40
Henry Goldman Paper Co., Janitorials	52.00
Globe Sanitary Products, Janitorials	29.00
National Oil Supply, Janitorials	21.70
Superior Mercantile Co., Laundry Supplies	2,203.15
Carman Supply Co., Laundry Supplies	1,155.02

Armour & Co., Laundry Supplies	859.80
Fisher Cohen Co., Laundry Supplies	688.75
Pioneer Textile, Laundry Supplies	528.35
National Oil Supply, Laundry Supplies	224.25
Jersey City Stationers, Stationery Supplies	847.89
Charles Weinacht Stationery Co. Inc., Stationery Supplies	728.58
J. W. Harrison, Stationery Supplies	242.70
Allied Office Supplies, Stationery Supplies	62.31

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED That upon recommendation of the General Purchasing Agent, Contracts for the furnishing and delivering of Chemicals & Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months commencing April 1st, 1950 and ending June 30th, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary Contracts therefor:

Mooney's Pharmacy, Drugs, Surgical & X-Ray Supplies	$29,344.21
Hospital Equipment Co. of N. J., Drugs & Surgical Supplies	14,033.59
Honiberg Drug & Surgical Supply Co., Drugs, Laboratory, Surgical & X-Rays	10,456.27
E. R. Squibb & Sons, Drugs	10,286.77
Herbert's Drug & Surgical Sales, Drugs, Laboratory & Surgical Supplies	8,802.49
Ohio Chemical & Surgical Equipment Co., Oxygen	4,158.85
Palace Drug Stores, Drugs, Laboratory & Surgical Supplies	3,623.34
Wyeth, Inc., Drugs	3,600.60
McCloskey Drug Co. Inc., Drugs, Laboratory & Surgical Supplies	2,552.92
S. Taube, Inc., Drugs & Surgical Supplies	2,248.56
Levy's Sport Shop, Inc., X-Ray Supplies	1,293.76
Parke, Davis & Co., Drugs	1,108.78
N. J. Medical Supply Co., Inc., Drugs, Laboratory and Surgical Supplies	1,058.90
Lennon-Peek Surgical Co., Laboratory & Surgical Supplies	839.32
Winthrop-Stearns, Inc., Drugs	724.00
Joseph Browne Company, Drugs	720.00
Merck & Co., Inc., Drugs	455.00
Wm. R. Walsh Co., Laboratory & Surgicals	395.30
S. E. Massengill Co. Inc., Drugs	269.00
Industrial Drug Supplies Inc., Drugs & Surgicals	201.00
Picker X-Ray Corporation, X-Ray Supplies	181.50
James P. Smith, X-Ray Supplies	146.00
The Kelley-Koett Mfg. Co., X-Ray Supplies	133.58
G. A. Schellack, Drugs, Laboratory & Surgicals	126.80
D. Kaltman & Co. Inc., Drugs	124.68
Standard Scientific Supply Corp., Laboratory Supplies	94.06
Ira Shapiro Company, Drugs	80.05
Meinecke & Co., Inc., Surgicals	68.25
Seydel Chemical Co., Drugs	54.00
Rose Chemical Co., Drugs	41.96
General Electric X-Ray Corp., X-Ray Supplies	38.80
U. S. Vitamin Corporation, Drugs	17.85

Westinghouse Electric Corp., X-Ray Supplies	12.84

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

The City Clerk asked if there was anyone present who desired to address the Commission.

No response.

COMMISSIONER MESSANO:
I move we adjourn.

COMMISSIONER MURRAY:

Just a minute. While we are going to have quite an important event happen on the day of our next meeting, in between now and then there is something going to happen and I would like to offer a resolution now. What is going to happen is another birthday of our Mayor, next Thursday. Of course that will make him just a few days older than I am when he reaches that. I would like to submit or offer a resolution congratulating the Mayor and offering to him many years of good health and happiness.

Seconded by Commissioner Messano.

The City Clerk called the roll:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.
Not voting: Mayor Kenny.

MAYOR KENNY:

Let me extend, at this time, my sincere gratitude for his thoughtfulness, but when I went down to St. Peter's Prep, Jim was graduating from the college! I am in Charlie Witkowski's class. I am just a boy! I am thankful to the Almighty that he has spared me these years. Thank you indeed.

Commissioner Messano's motion to adjourn was seconded by Commissioner Murray and carried.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of April, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Minutes of Meetings
of
BOARD of COMMISSIONERS

Meeting of APRIL 6, 1950

Minutes of a Special Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Office of the City Clerk, City Hall, Jersey City, N. J., on Thursday, April 6th, 1950, at 11:30 o'clock A.M.

The Mayor called the meeting to order at 11:50 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following call for the special meeting:

"OFFICE OF THE MAYOR
City Hall,
Jersey City, N. J.

April 5, 1950.

Mr. James Tumulty,
City Clerk,
Jersey City, N. J.
Dear Sir:

This is to advise you that I have called and do hereby call a special meeting of the Board of Commissioners of the City of Jersey City, to be held at 11:30 A.M., April 6th, 1950, in the Office of the City Clerk for the purpose of considering a general increase for the nurses at the Jersey City Medical Center.

Kindly arrange for this special meeting.

Very truly yours,
(s) JOHN V. KENNY,
Mayor."

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

"OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

April 6, 1950.

Hon. Louis J. Messano,
Director Public Works:
Hon. James F. Murray,
Director Parks & Public Property:
Hon. Donald Spence,
Director Revenue & Finance:
Hon. Charles S. Witkowski,
Director of Public Safety:
Gentlemen:

On instructions of the Mayor, I hereby notify you that a Special Meeting of the Board of Commissioners of the City of Jersey City will be held on Thursday, April 6th, 1950, at 11:30 o'clock in the forenoon, at the City Clerk's Office, City Hall, Jersey City, N. J.

The Agenda for such Special Meeting will be the consideration of a resolution looking to the general increase in salaries for nurses now employed in the Medical Center of the City of Jersey City.

Very truly yours,
(s) JAMES A. TUMULTY, JR.
City Clerk.

Due receipt of this notice of the above meeting is hereby acknowledged this 6th day of April, 1950.

(s) LOUIS J. MESSANO
(s) JAMES F. MURRAY
(s) DONALD SPENCE
(s) CHARLES S. WITKOWSKI"

The City Clerk read the following resolution submitted by Mayor Kenny.

By MAYOR KENNY:

WHEREAS, the Mayor of the City of Jersey City as the Director of the Department of Public Affairs having made a study of the salaries and wages paid to members of the nursing profession employed at the Jersey City Medical Center; and

WHEREAS, it is his considered opinion that the full time employed members of the nursing profession at the Jersey City Medical Center, excluding student and post-graduate nurses, receiving a salary less than Twenty-nine hundred dollars ($2,900.00) per annum, are justly entitled to receive an increase in wages and salary, and pursuant to the policy adopted by this administration that increases in salaries and wages be effected to give to the lower paid employees the benefit of such increase in accordance with the ability of the City of Jersey City to pay therefor;

IT IS, THEREFORE, RESOLVED, that effective March 1, 1950, the annual salaries of all full time employed members of the nursing profession employed at the Jersey City Medical Center, excluding student and post-graduate nurses, receiving an annual salary of less than Twenty-nine hundred dollars ($2,900.00) shall be increased as follows:

Those receiving less than $2600.00 shall be increased $300.00;

Those receiving salaries between $2,600.00 and $2,900.00 shall receive increases bringing their respective salaries to $2,900.00.

Prior to roll call on adoption or rejection of the foregoing resolution:

COMMISSIONER MURRAY:

"Just a minute. First, I am in favor of giving them the raise. Where is the money to pay them? It is not in the budget and no resolution passed to float any bonds for the money."

WILLIAM A. STERNKOPF, JR., City Auditor:

We did not provide for it. We expected there would be a special plan for its accomplishment. We think, through economy, we will be able to provide the necessary funds.

COMMISSIONER MURRAY:

You don't know whether the money is there to pay them?

MR. STERNKOPF:

"There is money there. In November we can transfer additional funds."

COMMISSIONER MURRAY:

Q. "You don't think it will be necessary to have a resolution for temporary bonds?"

A. We may not need it.

Q. How much do you think it amounts to?

A. This year, about $82,000.00.

Q. For these nurses?

A. For the whole nursing group.

Q. You can issue an emergency at any time?

A. Under the three percent regulation by Mr. Darby, we would not have to make an emergency appropriation.

There being no further objection to the adoption of the resolution, the Mayor directed the City Clerk to call the roll.
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of April, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Minutes of Meetings of BOARD of COMMISSIONERS

Meeting of APRIL 18, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, April 18th, 1950, at 10:30 o'clock A.M.

Mayor Kenny called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.
Absent: Commissioners Murray and Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering materials, performing certain work and rental of parking lot property for the various departments of the City government, the City Clerk read the public notices and then called for bids, the following being received:

Rental of land block 205, lots 16, 17, 18, 19, 21, 22, Railroad Avenue and Henderson Street for parking lot:
One (1) sealed bid.

Furnishing and delivering coal to the several Municipal Buildings in Jersey City for one year from June 1st, 1950 and ending May 31, 1951.
Eight (8) sealed bids.

Furnishing and delivering to the Dept. of Parks and Public Property: floor tile and wall tile:
Two (2) sealed bids.

Furnishing and delivering to the Dept. of Parks and Public Property: annual bedding stock:
Two (2) sealed bids.

Furnishing and delivering to the Dept. of Parks and Public Property: 550 floodlighting lamps:
Five (5) sealed bids.

For repairs to asphalt pavements throughout the City of Jersey City, New Jersey in 1950:
Three (3) sealed bids.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reception of bids was closed and the City Clerk directed to open and read the sealed bids.

The City Clerk opened the sealed bids and read them as follows:

Rental of land for parking lot Railroad Ave. & Henderson St.:
1. Disman Investment Corporation, $250.55 per month on a monthly rental basis.

Furnishing and delivering coal to the several Municipal Buildings from June 1st, 1950 and ending May 31, 1951:
1. McConnell Coal Co., $33,314.85, surety company bond.
2. John Eggers & Bros. Inc., $33,743.10, surety company bond.
3. Losquardo Coal Corp., $30,405.50, surety company bond.
4. Mongiello Bros. Coal Corp.; $30,257.50, surety company bond.
5. Burns Bros., by items, surety company bond.
6. John E. Dale Fuel Corp., by items, surety company bond.
7. George Fangmann Coal Co. Inc., by items, surety company bond.
8. A. Brauer & Sons Coal Co., $30,677.50, surety company bond.

Furnishing and delivering floor tile and wall tile to Dept. of Parks and Public Property:
1. Standard Tile Co. Inc., $1,643.57, surety company bond.
2. Newark Tile and Supply Co., $1,653.49, surety company bond.
(Communication through the mail from Robertson Mfg. Co., advising of their inability to bid for this material.)

Furnishing and delivering annual bedding stock to the Dept. of Parks and Public Property:
1. Gotthardt Bros., $6,601.67, surety company bond.
2. Jersey Landscaping Co., by items, surety company bond.

550 floodlighting lamps to the Dept. of Parks and Public Property:
1. Atlas Electric Supply Co., $1,828.75, alternate bid, $1,490.50, surety company bond.
2. Garfunkel Bros., $1,485.00 surety company bond.
3. Square Elec. Sup. & Fix. Co., $1,567.50, surety company bond.
4. Franklin and Smith Inc., $1,694.00, surety company bond.
5. Lux Electrical Supply Co., $1,828.75, surety company bond.

Repairs to asphalt pavements through the City of Jersey City, New Jersey in 1950:
1. Seaboard Paving Co., remove old pavement, $1.45 per sq. yd., asphalt binder, $16.65 per ton, sheet asphalt, $18.75 per ton, surety company bond.
2. New Jersey Asphalt & Paving Co., $29,625.00, surety company bond.
3. Clinton Asphalt Co., $30,775.00, surety company bond.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the bids were referred to the respective departments involved.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the Commission recessed to 11:30 o'clock A.M.

Upon re-assembling in the Assembly Chamber, City Hall, Jersey City, N. J., on Tuesday, April 18th, 1950 at 11:30 o'clock A.M., the Mayor called the meeting to order and directed the City Clerk to re-call the roll.

Present: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Absent: Commissioner Murray.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

FRANCHISE HEARING:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to vacate as public streets, Beach Street and Morris Street, West of Van Vorst Street, as shown and laid out on map of property belonging to Cornelius Van Vorst, situated in Bergen County, N. J., 1835, Joseph F. Bridges, City Surveyor", (Franchise Ordinance No. K-586), the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED, that the hearing on the passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED, that the following ordinance do now pass:

An ordinance to vacate as public streets, Beach Street and Morris Street, West of Van Vorst Street, as shown and laid out on map of property belonging to Cornelius Van Vorst, situated in Bergen County, N. J., 1835, Joseph F. Bridges, City Surveyor.

WHEREAS there is on file and recorded in Liber B of Mortgages at page 1, in the Office of the Registrar of Hudson County a certain map entitled "Property belonging to Cornelius Van Vorst, situated in Bergen County, N. J., 1835" Joseph E. Bridges, City Surveyor, on which there is shown a street eighty (80) feet in width known as Beach Street running northerly and southerly across Lot 28D, Block 60, as shown on the Official Assessment Map of Jersey City, New Jersey, as said map is now in use.

AND WHEREAS on said map of "Property belonging to Cornelius Van Vorst, situated in Bergen County, N. J., 1835" Joseph E. Bridges, City Surveyor, there is a street sixty (60) feet in width known as Morris Street running westerly and easterly across said Lot 28D, Block 60 as shown on the Official Assessment Map of Jersey City, New Jersey, as said map is now in use.

AND WHEREAS recitals in certain instruments in the chain of title to lands crossed by said Beach Street and by said Morris Street, west of Van Vorst Street as shown on said map of Cornelius Van Vorst may be construed as a dedication of said Beach Street and Morris Street, west of Van Vorst Street, as public highways.

Now Therefore Be It Ordained by The Board of Commissioners of the City of Jersey City:-

1. That the dedication of Beach Street and Morris Street, west of Van Vorst Street, as public highways, as shown and laid out on said map of "Property belonging to Cornelius Van Vorst, situated in Bergen County, New Jersey, 1835" Joseph E. Bridges, City Surveyor, be and the same are hereby vacated and the public rights and duties therein are hereby terminated and ended.

2. This ordinance shall take effect immediately in the manner provided by law.

INTRODUCED: April 4th, 1950.
PASSED: April 18th, 1950.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCES:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

An ordinance entitled: "Amendment to an ordinance to establish the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority" (Ordinance No. K-1283-Amendment),

"An ordinance relating to the Collection of Certain Tangible Personal Property Taxes" (Ordinance No. K-1287), the City Clerk read the public notices and the ordinances and then called for anyone who might desire to protest against the passage of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the hearings on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance do now pass:

Amendment to an ordinance to establish the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority.

WHEREAS, the Board of Commissioners of Jersey City adopted on the 21st day of March, 1950, an ordinance establishing the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority; and

WHEREAS, the employees of Jersey City receiving a salary not in excess of $2,900.00 per annum were granted a blanket increase in salary as of March 1, 1950;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

1. That the salary of the two record clerks, the clerk and the utility man, as set forth in the aforementioned ordinance be adjusted to read as follows:

2 Record Clerks	$2,800.00
Clerk	$2,800.00
Utilityman	$2,885.00

2. That the Board of Commissioners be and they hereby are empowered to appoint such additional personnel for the Jersey City Bureau of Planning, Redevelopment, Housing and Parking Authority as they may deem necessary.

3. This amendment shall take effect immediately upon final passage and publication according to law.

(4 lines)

INTRODUCED: April 4th, 1950.
PASSED: April 18th, 1950.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance do now pass:

An ordinance relating to the Collection of Certain Tangible Personal Property Taxes.

The Board of Commissioners of the City of Jersey City do ordain:-

Section 1. The term "truckman" when used in this ordinance shall be taken to include all persons, firms, corporations, and associations, which shall transport or remove tangible personal property, whether for hire, or otherwise, and whether or not regularly engaged in such business.

Section 2. Every person owning or claiming to own any tangible personal property located in or on any premises in the City of Jersey City, except a warehouse of any person, co-partnership or corporation, engaged in the business of storing goods for hire and who desires to transport or remove the same or cause the same to be transported or removed so that the whole or a substantial part of such property shall be removed or transported from such premises in or on which it is located at, in person or by agent duly appointed for such purpose, first make written application to the Collector of Taxes of the City of Jersey City, on form to be provided by the Collector of Taxes, which application shall contain the following information:-

(a) The name and address of the truckman who is to transport or remove such property;

(b) The name and address of the person owning or claiming to own such property;

(c) The address of the premises from which, and the address of the premises to which, such property is to be transported or removed; and if either or both such premises be not designated by an address then in lieu thereof such premises shall be clearly identified.

Section 3. Such application shall be made between the hours of 9 A. M. and 4 P. M. on any day, except holidays, Saturdays and Sundays, provided, however, that in case of a bona fide emergency such application shall be made at any time at the convenience of the Collector of Taxes.

Section 4. Upon the filing of such application as aforesaid, it shall be the duty of the collector of taxes to ascertain forthwith the total amount of personal taxes due that have been charged or assessed against the person owning or claiming to own the tangible personal property sought to be transported or removed and which have not been paid at the time of the making of such application, together with the interest and other charges thereon and to insert the itemized statement thereof on the application form showing the total amount due for such taxes, interest and costs to date thereof.

Section 5. When such application is made during or after the period provided by statute for the assessment of taxes for any year, the person owning or claiming to own the tangible personal property sought to be removed or transported, shall be liable to pay not only the taxes priorly assessed and unpaid, as aforesaid, but shall also be liable to pay the taxes for the year for which assessment is being made at the time of such application. Should the tax rate for the City of Jersey City for the year for which assessment is being made at the time of the application not then have been determined, then the tax rate used to determine the taxes for the year prior to that for which assessment is being made, as aforesaid, shall, for the purpose of this ordinance, be the rate used to determine the taxes for which assessment is then being made as aforesaid. Nothing in this ordinance shall be construed as to deprive any taxpayer of his right to appeal any assessment as provided for in Title 54 of the Revised Statutes.

Section 6. Upon the payment of the taxes, interest and other charges specified in the preceding sections of this ordinance, or if no taxes are owing as aforesaid, the collector of taxes shall forthwith and without cost or charge therefor issue a permit for the transportation or removal of such tangible personal property, and no such permit shall be issued unless and until such taxes, interest and other charges are paid in full; provided however, that if the person owning or claiming to own the tangible personal property sought to be transported or removed has a right to appeal the assessment of the taxes for any year or years included in the amount owed as determined by the method provided in the preceding sections of this ordinance and files with the collector of taxes a notice in writing, duly verified under oath, that he intends to appeal the same, then in lieu of paying the taxes, interest and other charges for the year or years to be appealed the person owning or claiming to own the tangible personal property sought to be removed or transported shall furnish to the collector of taxes a bond entered into by a surety or fidelity company having a certificate of authority from the Commissioner of Banking and Insurance to do business in this State, which bond shall be in quintuple the amount of the taxes, interest and other charges determined as aforesaid for the year or years to be appealed, but in no case for less than the amount of One Hundred Dollars ($100.00), and which bond shall be conditioned for the payment within two years from the date of the bond, of the taxes, interest and other charges found to be due as of the date actual payment is made thereof; provided further that taxes, interest and costs as to which no right of appeal as aforesaid exists must be paid forthwith.

Section 7. The said permit shall be made up in quadruplet; the original shall be delivered to the applicant; the first copy shall be delivered to the Police Department of the City of Jersey City; the second copy shall be forwarded to the collector of taxes of the taxing district to which such tangible personal property is to be transported or removed, if said taxing district be in this State; the third copy shall be retained by the Collector of Taxes of the City of Jersey City and shall be filed in his office as a public record.

Section 8. Any person who violates this ordinance or any part thereof, shall, upon conviction, forfeit and pay a fine not exceeding Fifty dollars ($50.00) or be imprisoned for a term not exceeding ninety days, or both, for each and every offense.

Section 9. Nothing contained in this ordinance shall be construed as to require any owner of tangible personal property held for the purpose of manufacturing in the ordinary course of his business, or held for the purpose of processing in the ordinary course of his business, or held for use in the ordinary course of his business, to obtain any such permit to transport or remove such tangible personal property from any storehouse or warehouse or owner's usual place of business to any other storehouse or warehouse or to the owner's usual place of business for the purpose of manufacturing, processing, selling or utilizing in the ordinary course of such business; and nothing contained in this ordinance shall be so construed as to require any transient guest temporarily residing at any hotel, hostelry, inn, lodging house or rooming house to obtain any such permit to transport or remove such tangible personal property which he has brought with him to such hotel, hostelry, inn, lodging house or rooming house for his use while such transient guest; nor shall this ordinance be construed to apply to the tangible personal property of any public utility as defined in Section 48:2-13 of the Revised Statutes, or to require a permit to transport or remove any such property from the premises in or on which it is or shall be located.

Section 10. Nothing contained in this ordinance shall be construed to require the truckman to obtain such permit nor to have the same in his possession, but the duty to obtain the permit shall in all cases be upon the person owning or claiming to own the property to be removed; nor shall the provisions of this ordinance be construed to make the truckman the agent of the person owning or claiming to own the property to be removed under this act.

Section 11. If any provision of this ordinance be declared or held to be unconstitutional and no other provision or provisions of this ordinance shall be affected thereby, the unconstitutional portion or provision shall be exscinded and the remaining portion or provision of this ordinance shall continue in force.

This ordinance shall take effect immediately upon final passage and publication according to law.

(4 lines)

INTRODUCED: April 4th, 1950.
PASSED: April 18th, 1950.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Spence, Witkowski and Mayor Kenny.
Nays: None.

At this time the Mayor absented himself from the meeting and turned the gavel over to Commissioner Spence, Director of the Department of Revenue and Finance. Acting Mayor Spence thereafter presided.

CITY ORDINANCES:

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

> "An ordinance to establish the Jersey City Title Foreclosure and Rent Receivership Bureau" (Ordinance No. K-1288),
>
> "An amendment to 'An Ordinance Prohibiting the Slaughtering of Horses and regulating the Sale of Horse Flesh'" (Ordinance No. K-1289),

the City Clerk read the public notices and the ordinances and then called for anyone who might desire to protest against the final passage of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED, that the hearings on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED, that the following ordinance do now pass:

> An ordinance to Establish the Jersey City Title Foreclosure and Rent Receivership Bureau.

WHEREAS, the City of Jersey City is frequently required to acquire property, to sell property, and to act as rent receiver; and

WHEREAS, the aforementioned functions may best be accomplished by a Title Foreclosure and Rent Receivership Bureau;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain:

Section 1. There is hereby established the Jersey City Title Foreclosure and Rent Receivership Bureau.

Section 2. That the Jersey City Title Foreclosure and Rent Receivership Bureau shall have, possess and exercise all the powers, duties and authority necessary to effectuate the acquisition and sale of property, Rent Receiverships and all ramifications thereof by the City of Jersey City.

Section 3. That the Board of Commissioners of the City of Jersey City shall appoint personnel of the Jersey City Title Foreclosure and Rent Receivership Bureau, including an Executive Administrator, an Assistant Executive Administrator, and such other personnel as the Board of Commissioners may deem necessary.

Section 4. This Ordinance shall take effect immediately upon final passage and publication according to law.

(3 lines)

INTRODUCED: April 4, 1950.
PASSED: April 18, 1950.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESLOVED, that the following ordinance do now pass:

An Amendment to "An Ordinance Prohibiting the Slaughtering of Horses and Regulating the Sale of Horse Flesh."

The Board of Commissioners of the City of Jersey City do ordain that Section 1 of the Ordinance entitled, "An Ordinance Prohibiting the Slaughtering of Horses and Regulating the Sale of Horse Flesh," adopted December 7, 1948, be and the same is hereby amended to read as follows:

1. "The business of slaughtering horses shall not be conducted in the City of Jersey City. No horse flesh shall be brought into, transported, or held, kept or offered for sale in said city without a permit therefor issued by the Chief Health Officer of the City of Jersey City, or otherwise than in accordance with the terms of this ordinance, except that no permit shall be required of such establishments as hold, keep, or offer for sale horse flesh as animal food, when such establishments hold, keep and offer such horse flesh for sale in hermetically sealed cans of conventional retail size. Such permits when issued shall specify "for animal consumption" or "for human consumption." Applications for permits shall be made on forms supplied by the Chief Health Officer. The fees for such permits shall be: for human consumption, One Hundred Dollars ($100.00) for wholesale dealers and Ffty Dollars ($50.00) for retail dealers, and for animal consumption, Ten Dollars ($10.00) for wholesale dealers and Five Dollars ($5.00) for retail dealers; each type of permit shall be renewed on April 30th of each year, except if the 30th is a Sunday, then the day and date following."

2. This ordinance shall take effect immediately upon its final passage and publication according to law.

INTRODUCED: April 4, 1950.
PASSED: April 18, 1950.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Spence and Witkowski.
Nays: None.

PETITIONS & COMMUNICATIONS:

From Association of Exempt Firemen, requesting the use of old quarters of No. 16 Engine located on Belmont Avenue for meeting quarters.

Received and referred to Commissioner Murray.

From Lieut. S. S. Rosenholtz, requesting the Board of Commissioners to establish a municipal department of civil air defense in Jersey City.

Received and referred to Commissioner Murray for study.

OFFICERS COMMUNICATIONS:

From Acting Deputy Comptroller, John L. Johnston, submitting a statement of receipts and disbursements covering the month of March 1950, as required by R. S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MARCH, 1950

CURRENT ACCOUNT

Receipts

Current Taxes	$ 564,548.20	
Delinquent Taxes	239,449.33	
Tax Over Payments	774.69	
Tax Title Liens	89,597.12	
Bus Receipts Tax	24,554.14	
Marriage Licenses	558.00	
Exhibition Licenses	60.00	
Trade Licenses and Vendors' Plates	277.20	
Beverage Licenses	555.00	
Search Fees	485.50	
City Clerk Search Fees	30.75	
Health Bureau Permits	150.75	
Combustible Bureau Permits	500.00	
Building Bureau Permits	1,187.00	
Sewer and Street Opening Permits	1,624.13	
Receipts from Jersey City Medical Center	132,000.00	
Special Privileges	3,648.17	
South Cove Rentals	2,183.13	
Pier B Wharfage	3,375.00	
Municipal Court Fines	2,933.45	
Interest and Costs on Taxes	17,365.38	
Water Department Surplus of Prior Years	500,000.00	
Sales of Tax Title Deed Properties	11,185.17	
Sundry Departments	76.36	
Damages to City Property	98.64	
1942 and Prior Personal Taxes Written Off	264.09	
Refund of Tax on Gasoline Purchases	494.88	
Revenue from Profit-Sale of Tax Deeds	1,400.00	
Abandoned Cars	60.00	
Restaurant Licenses	40.00	
Deposits Advertising Ordinances	5.00	
Special Police Permits	65.00	
Health Violations	50.00	
Rental City Owned Property	25.00	
Rental of Buildings	396.86	
Roosevelt Stadium	1,875.00	
From Care of Lawns, etc.	15.50	
Special Asst. Interest	2.22	
Certified Copies—Marriage Licenses	29.00	
Total from Budgetary Operations		$ 1,601,939.66
Reserve of Deposits—Sale of Tax Deeds		48,552.00
Reserve of Fees—State Weights and Measures		45.50
Reserve of Photos—Dilapidated Buildings		10.50

Due Water Account	33.95
Total Receipts	$ 1,650,581.61
Balance—Beginning	10,893,172.61
	$12,543,754.22

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	17.22

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	29,674.09
Professional Care of Patients	152,580.06
Ambulance Corps	950.84
Housekeeping	69,886.19
Kitchen	33,282.63
Laundry	20,193.21
Power House	7,417.90
Expenses:	
Administration	6,107.20
Professional Care of Patients	51,609.54
Department	9,276.88
Steward's Department	81,827.99
General House and Property	33,044.48

SANITARY DIVISION

Salaries	12,689.41
Expenses	565.56

MEDICAL DIVISION

Salaries	8,037.01

DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS

Salaries	8,473.57

BUREAU OF MUNICIPAL RELIEF

Salaries:	
Director of Welfare, Investigators and Other Employees	8,569.64
Expenses:	
Printing, Stationery and Other Miscellaneous Items of Maintenance	1,597.85

Mandatory Contribution for Direct Relief	125,000.00	
BUILDING INSPECTION BUREAU		
Salaries	3,397.92	
Expenses	113.00	
Total for Department of Public Affairs		$ 668,812.13

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$	625.00
Deputy Director		583.34
Secretary, Clerk and Stenographers		2,072.50
Expenses:		
Cost of Foreclosure of Title Liens		4,165.91
Municipal Publicity and Advertising		689.48
Municipal Employees Insurance Premiums		7,272.00
Personal Property Appraisals		5,984.82
Printing, Stationery and Other Expenses		7,298.77
Cost of Levying and Collecting Personal Taxes		97.50
Rehabilitation of Acquired Properties		1,077.93
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector		500.00
Chief Clerk and Other Employees		10,257.47
Pension Employees		116.66
BUREAU OF TAX ASSESSMENTS		
Salaries:		
Board of Tax Assessors		4,166.70
Secretary, Executive Clerk and Other Employees		7,961.36
CITY COMPTROLLER'S OFFICE		
Salaries:		
Chief Clerk and Other Employees		9,361.34
CITY TREASURER'S OFFICE		
Salaries:		
Cashiers and Other Employees		2,041.64
MISCELLANEOUS		
Expenses:		
Public Library		30,855.00
CITY CLERK'S OFFICE		
Salaries:		
City Clerk		625.00
Clerks		7,662.36
Expenses:		
Printing, Stationery and Other Miscellaneous Supplies		1,299.88
Primary and General Election Expenses		88.00

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,522.08
Expenses	145.01

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses	378.15

JITNEY TRAFFIC BUREAU

Salaries	2,766.66
Expenses	24.55

RENT RECEIVERSHIP AND TITLE BUREAU

Expenses	1,162.99

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Expenses	442.40

SINKING FUND COMMISSION

Salaries	83.32

BOARD OF ADJUSTMENT

Salaries	583.32
Expenses	87.65

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	700.00
Expenses	57.70

Total for Dept. of Revenue and Finance........ $ 122,506.41

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	625.00
Deputy Director	583.32
Chief Clerk and Other Employees	3,183.28
Expenses	402.41

ENGINEERING BUREAU

Salaries	4,403.93
Expenses	210.80

BUREAU OF STREET LIGHTING

Salaries	491.66
Expenses:	

Municipal Street Lighting	24,268.15	
Printing, Stationery and Supplies	3.00	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	76,214.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	11,608.30	
Miscellaneous Supplies	510.35	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	46,001.74	
Snow Removal	2,625.28	
Expenses:		
Repairs and Other Miscellaneous Items	1,153.90	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	27,268.05	
Expenses:		
Miscellaneous Supplies and Repairs	1,824.35	
BUREAU OF MOTOR VEHICLES		
Expenses	329.68	
Total of Department of Public Works		$ 203,040.48

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64
Expenses	1,445.41
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Asst. Chief and Deputies	1,500.00
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	296,028.51
Expenses:	
Police Pensions	100,000.00
Fuel, Light and Other Misc. Items of Maintenance	11,776.27
MUNICIPAL COURTS	
Salaries:	
Judges	1,999.98
Court Clerks and Other Employees	3,020.78

Expenses	91.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,498.04	
Expenses	256.10	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	179,466.28	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	5,038.88	
Total for Department of Public Safety		$ 609,137.83

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	69,004.82
Expenses:	
Materials and Supplies—Maintenance	11,011.26
Playground Equipment and Recreational Activities	54.35
BUREAU OF PUBLIC BATHS	
Salaries	1,728.61
Expenses	496.13
CITY HALL BUILDING BUREAU	
Salaries	11,625.75
Expenses	3,985.05
BUREAU OF PUBLIC BUILDINGS	
Salaries	15,971.50
Expenses	1,998.12
MEDICAL CENTER BUILDINGS	
Expenses:	
Insurance	1,021.13
PUBLIC LIBRARY BUILDINGS	
Expenses:	
Insurance	36.81
RECORD STORAGE BUILDINGS	
Expenses	381.26

FIRE DEPARTMENT BUILDINGS		
Expenses	761.81	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	42.63	
Repairs	240.12	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,000.56	
Expenses	64.87	
Total for Dept. of Parks and Public Property		$ 124,591.42
Contingent Expenses—All Departments		3,325.75
DEBT SERVICE		
Interest on Bonds—General	$ 116,506.25	
Maturing Serial Bonds—School	52,000.00	
Interest on Bonds and Notes—Schools	62,726.25	
Total Debt Service		231,232.50
Local School Tax		900,000.00
Total for Budgetary Appropriations		$ 2,862,646.52
Refund of Taxes	$ 76.96	
Refund of Miscellaneous Revenues	5,487.13	
Refund of Tax Overpayments	59,030.75	
Reserve of Deposits—Sale of Tax Deeds	80,435.00	
Unpaid Commitments 1947	302.81	
Reserve of Balances of Appropriations—Previous Years	30,876.64	
Due Trust Account	28.25	
Due Water Account	139.05	
Total Disbursements	$ 3,039,023.11	
Balance—End	9,504,731.11	
	$12,543,754.22	

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,172,351.86
Disbursements:	
Unexpended Balances of Improvements	$ 912.88
Balance—End*	1,171,438.98
	$ 1,172,351.86

BOND AND INTEREST ACCOUNT

Receipts	$ 388,000.00
Balance—Beginning*	160,023.75
	$ 548,023.75
Disbursements:	
General Bonds Retired	$ 11,000.00
School Bonds Retired	1,000.00
Interest on General Bonds	30,021.00
Interest on School Bonds	18,637.50
Interest on Water Bonds	18,107.50
Total Disbursements	$ 78,766.00
Balance—End*	469,257.75
	$ 548,023.75

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 38.00
Dog Licenses	1,563.75
Assessments Receivable	51.03
Total Receipts	$ 1,652.78
Balance—Beginning*	24,762.21
	$ 26,414.99
Disbursements:	
Solid Fuel Licenses	$ 23.00
Dog Licenses	435.45
Total Disbursements	$ 458.45
Balance—End*	25,956.54
	$ 26,414.99

EMERGENCY RELIEF ACCOUNT

Receipts:	
Overpayments to Vendors	$ 18.00
Surplus Revenues	901.44
Authorized Revenue	126,262.52
Total Receipts	$ 127,181.96
Balance—Beginning*	100,838.68
	$ 228,020.64
Disbursements:	
Emergency Relief Commitments	$ 174,862.20

Balance—End*	53,158.44
	$ 228,020.64

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 121,391.18
Disbursements:	
Garden Type Apartments	$ 12,391.09
Balance—End*	109,000.09
	$ 121,391.18

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 220,064.23
Accounts Receivable—Water Title Liens	186.79
Accounts Receivable—Miscellaneous	599.00
Building and Hose Permits	44.00
Tap Permits	167.00
Interest	1,376.33
Total Receipts	$ 222,437.35
Balance—Beginning*	1,602,497.57
	$ 1,824,934.92
Disbursements:	
Accrued Interest	$ 156,767.50
Repairs to Collecting Reservoirs	159.00
Collecting System—Labor	4,309.38
Collecting System—Other Expenses	13,686.14
Purification System—Labor	3,886.62
Purification System—Expense	3,145.48
General Station—Labor	734.57
Distribution System—Labor	2,593.93
Consumers Installation Expense	250.00
Distribution Mains—Repairs	34,362.17
Repairs—Consumers' Meters	4,872.12
Commercial Office Expense	8,008.41
Salaries—General Office	916.64
Transportation Expense	14,991.43
General Equipment	311.21
Materials and Supplies	5.70
Injuries and Damages	12.00
Insurance	730.76
Undistributed Adjustments	1,013.19
Corporate Surplus	500,000.00

Total Disbursements	$ 750,756.25
Balance—End*	1,074,178.67
	$ 1,824,934.92

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 476,161.87
Disbursements	None
Balance—End*	$ 476,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

At this time Commissioner Murray entered and assumed his seat.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $87.37 for one (1) bill and claim, approved for payment, for the Department of Public Works (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$87.37 Wishbow Bros,, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $304.50 for one (1) bill and claim, approved for payment, for the Department of Public Works (Water—Operating Expense Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$304.50 The A. P. Smith Mfg. Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,273.15 for seventy-two (72) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 2.00	State Service Bureau, Inc., directory
100.00	William V. Jewell, money for stamps
9.72	Public Service Electric and Gas Co., electric service
77.61	Public Service Electric and Gas Co., gas service
24,194.93	Public Service Electric and Gas Co., electric service
20.00	Davis Studios, views
204.34	A. Charles Ocone, insurance
82.61	Joseph Filoramo, Jr., insurance
1.00	The Pennsylvania Railroad, rental
297.00	Jos. M. Byrne Co., insurance
16.70	New Jersey Bell Telephone Co., services
9.85	Union Towel Supply Division, towel service
1.85	Benjamin Cohen, supplies
51.60	J. W. Harrison, supplies
136.96	Paul B. Williams, Inc., supplies
33.00	Central Auto Seat Cover Co., repairs
22.50	Union Printing Company, printing
35.00	Union Printing Company, printing
28.00	Union Printing Company, printing
26.25	T. M. G. Lennon, supplies
20.50	Harris Picture Framers, frames
28.50	Union Printing Company, printing
6.75	New Jersey Bell Telephone Co., services
3.25	Union Towel Supply Division, towel service
6.40	Victory Motors, supplies
21.65	Jersey Blue Print Company, supplies
74.23	A. C. Chevrolet Co., supplies
24.98	New Jersey Bell Telephone Company, services
17.62	N. P. Nelson Iron Works, Inc., repairs
9.60	N. P. Nelson Iron Works, supplies
4.00	Ben's Service & Supplies, repairs
15.97	Cirone's Battery & Ignition Service, battery
14.83	A. C. Chevrolet Co., supplies
37.50	Union Printing Company, printing
114.57	L. J. Katz, supplies
80.56	L. J. Katz, supplies
5.60	Union Towel Supply Division, towel service
7.32	Public Service Electric and Gas Co., electric service
55.24	Public Service Electric and Gas Co., services
5.85	New Jersey Bell Telephone Company, services
18.20	New Jersey Bell Telephone Company, services
356.76	Wirt & Knox Mfg. Co., supplies
18.75	T. G. M. Lennon, supplies
2.45	Gladstone's, supplies
7.50	J. Liberman & Co., supplies
81.25	Union Printing Company, printing
78.70	A. C. Chevrolet Co., supplies
2.81	A. C. Chevrolet Co., supplies
10.49	A. C. Chevrolet Co., supplies
34.25	Ben's Service and Supplies, repairs
9.25	Kuperman Glass Co., Inc., supplies

36.53	Cirone's Battery & Ignition Service, supplies
13.50	Kuperman Glass Co., Inc., supplies
13.50	Wishbow Bros., Inc., repairs
10.50	Adam Black & Sons, Inc., supplies
14.20	Hudson Compressor & Equipment Co., repairs
79.45	Frank Cancalosi, supplies
7.21	J. T. Ryerson & Son, Inc., supplies
125.00	Union Printing Company, printing
34.62	L. J. Katz, supplies
74.71	Public Service Electric and Gas Co., services
7.50	New Jersey Bell Telephone Co., services
15.00	Hudson Compressor & Equipment Co., repairs
4.75	Ben's Service & Supplies, repairs
18.41	J. R. Holsey Sales Co., supplies
9.00	Wishbow Bros., Inc., supplies
43.94	Cirone's Battery & Ignition Service, supplies
19.23	A. C. Chevrolet Co., supplies
81.35	J. R. Holsey Sales Co., supplies
56.00	Union Printing Company, printing
48.75	New Jersey Bell Telephone Company, services
33.75	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,305.56 for fifty-seven (57) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$135.00	Albert Waldstein, expenses
70.16	Frank Talcott, expenses
49.71	Public Service Electric and Gas Company, services
350.00	Harold M. Ohland, money for meter machine
2.50	Water Works Engineering, renewal subscription
37.50	Hearns Bros., map
163.92	Harold M. Ohland, expenses
35.62	Robert J. Budrick, expenses
35.00	L. L. Ridgway Co., Inc., supplies
28.45	Addressograph-Multigraph Corp., supplies
106.18	Charles Weinacht Stationery Co., Inc., supplies
27.50	Union Printing Company, printing
77.03	North Jersey Equipment Co., supplies
396.60	Worthington-Gamon Meter Company, supplies
107.54	Jersey Central Power & Light Co., bills
33.00	Michael Sylvester, reimbursement
5.50	New Jersey Bell Telephone Company, services
11.39	New Jersey Bell Telephone Company, services
82.46	Public Service Electric and Gas Co., services
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement

18.00	Joseph A. Davis, reimbursement
14.65	Charles Weinacht Stationery Co., Inc., stationery
57.17	Gall & Sanders, supplies
355.51	Public Service Electric and Gas Co., services
87.75	Union Printing Company, printing
3.00	Charles Weinacht Stationery Co., Inc., supplies
26.76	The Evening Journal Association, advertisement
87.50	George Fangmann, Inc., fuel oil
238.43	George Fangmann, Inc., fuel oil
9.00	Lakeland Gas & Appliance Co., gas
137.90	J. H. Jackson Lumber Co., lumber
102.70	E. B. Dawson Company, supplies
19.20	Great Bear Spring Company, supplies
6.60	Lehr Distributors, Inc., supplies
99.00	Lehr Distributors, Inc., supplies
35.57	A. C. Chevrolet Co., supplies
119.39	A. C. Chevrolet Co., supplies
3.03	Jersey City Supply Co., supplies
38.90	Wishbow Bros., Inc., supplies
47.91	Cirone's Battery & Ignition Service, batteries
3.46	Ben's Service & Supplies, repairs
17.08	Garden State Welding Supply Co., supplies
14.48	James A. Gavin & Sons, supplies
17.45	North Jersey Equipment Co., supplies
11.10	Contey Motor Service, condenser
6.50	J. R. Holsey Sales Co., supplies
3.40	Gall and Sanders, supplies
7.48	Jersey Blue Print Company, prints
6.00	Gladstone's, repairs
182.53	George Fangmann, Inc., fuel oil
94.50	George Fangmann, Inc., fuel oil
1.70	Pitney-Bowes, Inc., supplies
550.00	Union Printing Company, printing
23.10	Wallace & Tiernan Co., Inc., supplies
56.00	Union Printing Company, printing
18.00	Edward F. McKenna, reimbursement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,632.53 for five (5) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 85.15	Esso Standard Oil Company, supplies
170.30	Esso Standard Oil Company, supplies
120.40	Esso Standard Oil Company, supplies
795.66	Esso Standard Oil Company, supplies
461.02	Esso Standard Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $21,526.97 for 90 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$8,800.00	Allen N. Spooner & Son, repairs, substructure Pier B
135.20	John Schultz, hardware
429.83	Greenville Mdse. Co., stationery
982.50	Summerville Nursery, nursery stock
2,425.00	Sundry Persons, services, CYO basketball league
307.20	Thomas F. Moore, bricklayer
176.00	Raymond Horn, hodcarrier
5.00	Esther Murphy, insurance, Med. Center bldgs.
511.41	P. S. Electric & Gas, services
222.13	P. S. Electric & Gas, services
7.25	N. J. Bell Telephone, services
27.15	N. J. Bell Telephone, services
102.05	N. J. Bell Telephone, services
364.24	J. C. Supply Co., plumbing supplies
65.60	Globe Sanitary Prod., wiping cloths
81.21	Maxwell Spiro, hardware
18.00	Washburn Bros., tiger lime
5.50	Gladstone's, locks repaired
18.00	Gladstone's, locks repaired
34.50	Union Printing, stationery
44.24	P. S. Electric & Gas, services
47.53	Belmont Paint, paint
43.50	Otis Elevator, services
8.25	Gladstone's, lockset
422.80	Behrens Bros., coal
13.68	Gall & Sanders, hardware
107.90	J. C. Supply Co., plumbing supplies
129.96	P. S. Electric & Gas, services
146.65	Belmont Paint, painting supplies
2.30	Belmont Paint, sandpaper
17.25	T. M. G. Lennon, dixie cups
20.53	P. S. Electric & Gas, services
14.77	P. S. Electric & Gas, services
5.10	Atlas Electric Supply, electrical supplies
15.40	A. Brauer & Sons, coal
2.30	Gladstone Bros., door hardware
144.00	F. Donovan, roofing repairs
130.57	J. C. Supply Co., plumbing supplies
19.75	Otis Elevator Co., services
45.00	Denson & Feder, lumber
80.00	Denson & Feder, lumber
3.50	Baldwin Lumber, lumber

.25	N. J. Bell Telephone, services
9.18	Fish Net & Twine Co., manila rope
30.00	John Schultz, kerosene oil

For 1950 Account

249.29	George Fangmann, fuel oil
25.00	Wishbow Bros., auto parts
3.00	March Foundry, stove parts
4.50	Lehigh Valley R.R., agreement as of 2-17-38
23.00	H. Katz, cleaning supplies
376.80	P. S. Electric & Gas, services
34.95	Union Towel, towel service
4.30	John Schultz, hardware
110.00	Dufa Corporation, liquid soap
9.60	John Schultz, hardware, cleaning supplies
40.50	John Schultz, hardware
20.85	John Schultz, hardware
29.34	Belmont Paint, enamel
15.00	Eagle Window Cleaning, services
40.00	Marcy Foundry, stove parts
29.20	N. J. Bell Telephone, services
13.80	N. J. Bell Telephone, services
18.05	N. J. Bell Telephone, services
36.40	Mongiello Bros., coal
34.56	George Fangmann, fuel oil
27.46	N. J. Bell Telephone, services
18.85	N. J. Bell Telephone, services
366.13	Belmont Paint, painting supplies
19.15	N. J. Bell Telephone, services
3.75	J. C. Stationers, stationery
39.00	Scott Printing Co., stationery
47.55	Great Bear Spring, water service
47.00	Modern Plumbing, plumbing supplies
2.00	Modern Plumbing, plumbing supplies
77.05	J. W. Harrison, stationery
48.00	J. C. Supply Co., plumbing supplies
52.50	A. A. Daly, Jr., roofing repairs
870.00	Kern-O-Mix, concrete
6.15	N. J. Bell Telephone, services
24.95	N. J. Bell Telephone, services
37.50	J. C. Supply Co., plumbing supplies
7.00	Gladstone's, locks
5.00	Great Bear Spring, water service
30.28	P. S. Electric & Gas, services
556.25	Summerville Nursery, nursery stock
668.68	Esso Standard Oil, gasoline
255.00	M. C. Stenton, chimney sweep
533.40	Atlas Electric, electrical supplies
24.00	J. C. Supply Co., plumbing supplies
420.00	Atlas Electric, electrical supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Seven Thousand Eight Hundred Thirty-two Dollars and Fifty-five Cents ($7,832.55) for forty-six (46) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949	
$ 21.00	Federal Laboratories, Inc., head straps
1950	
7.10	Gladstone's, keys, etc.
10.00	Ohio Chem. & Surg. Equip. Co., CO2
6.35	A. C. Chevrolet Co., auto parts
72.18	Cirone Battery Service, spotlights, etc.
24.03	Wishbow Bros., Inc., auto parts
6.33	Boulevard Motor Corp., auto parts
11.08	Boulevard Motor Corp., auto parts
5.84	A. C. Chevrolet Co., auto parts
178.50	Anderson-Simons Corp., lumber
179.52	Tide Water Associated Oil Co., motor oil
60.00	Richard Stanton, horse shoeing
300.00	West Bergen Realty Co., Inc., rental
86.00	Jersey City Window Cleaning Co., cleaning windows
9.60	L. J. Katz, stepladder
13.00	Gus Frey, repairs
14.40	L. J. Katz, stepladders
28.00	Nidisco Jersey City, Inc., tubes, etc.
148.80	Atlas Electric Supply Co., fixtures
633.00	Marbelite Co., Inc., controllers, etc.
241.60	Nidisco Jersey City, Inc., vacuum tubes
30.00	Peerless Handcuff Co., handcuffs
24.50	Union Printing Co., printing
96.25	George Fangmann, Inc., fuel oil
70.00	George Fangmann, Inc., fuel oil
455.00	Mongiello Coal Corp., coal
25.20	D. J. Driscoll, coffee
115.70	Hudson Commission Co., groceries
115.80	Jersey Observer, advertising
26.16	Jersey Observer, advertising
177.24	Evening Journal Association, advertising
30.30	Great Bear Spring Co., water and rental
1,632.76	Public Service Elec. & Gas Co., services
166.50	D. Dufa Corp., floor cleaner
385.00	A. Brauer & Sons Coal Co., coal
21.52	Esso Standard Oil Co., naphtha
29.75	Owl Printing Co., Inc., printing
42.50	Owl Printing Co., Inc., printing
24.40	State Hardware Sales Co., pliers
20.00	Gillis Supply Co., ribbons
42.25	George Fangmann, Inc., fuel oil
25.50	Joseph Flannery, fuses
12.00	The Camera Workshop, film holders
385.00	A. Brauer & Sons Coal Co., coal

1,526.39	Esso Standard Oil Co., gasoline
296.50	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,539.07 for 24 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$547.50	Grayson-List & Co.
182.00	Mongiello Bros. Coal Corp.
34.90	Cirone Battery Service
87.07	George Fangmann, Inc.
18.85	Gall & Sanders
2.60	Gladstone's
218.40	Mongiello Bros. Coal Corp.
391.50	James P. Clark
61.25	George Fangmann, Inc.
6.75	Great Bear Spring Co.
667.60	Public Service Elec. & Gas Co.
87.50	George Fangmann, Inc.
61.25	George Fangmann, Inc.
728.00	Mongiello Bros. Coal Corp.
673.00	Mongiello Bros. Coal Corp.
819.00	Mongiello Bros. Coal Corp.
12.00	L. J. Katz
637.00	Mongiello Bros. Coal Corp.
637.00	Mongiello Bros. Coal Corp.
65.71	George Fangmann, Inc.
18.75	T. M. G. Lennon
5.60	J. Liberman & Co.
567.84	Esso Standard Oil Co.

N. C. VOUCHER

8.00	Leroux Typewriter Service

1949 ACCOUNT

6.75	M. & G. Auto Supplies, Inc.
8.40	M. & G. Auto Supplies, Inc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $316,201.28 for 143 bills and claims, approved for payment, for the Department of Revenue and Finance.

$ 1,022.67	Anthony V. R. Avallone, services
37.50	Patrick J. Salerno, commission
5.40	Union Towel Supply Division, services
5.55	Union Towel Supply Division, services
25.00	New Jersey Bell Telephone Co., services
37.00	New Jersey Bell Telephone Co., services
21.40	New Jersey Bell Telephone Co., services
7.90	Union Towel Supply Division, services
14.80	J. W. Harrison, supplies
8.50	Office Machines & Equipment Corp., supplies
38.15	New Jersey Bell Telephone Co., services
6.60	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
34.24	Paul B. Williams, Inc., supplies
6.30	Great Bear Spring Company, rental
12.00	Central Typewriter Service, services
312.00	Union Printing Company, supplies
35.00	Chelsea Floor Waxing and Bldg. Maintenance Co., services
21.00	Leroux Typewriter Service, services
5.55	Great Bear Spring Company, rental
2.15	Union Towel Supply Division, services
12.30	New Jersey Bell Telephone Company, services
2.90	Union Towel Supply Division, services
17.60	New Jersey Bell Telephone Company, services
5.00	Alexander Fineberg, services
1.25	Charles G. Rennar, commission
1.25	Charles G. Rennar, commission
75.00	Ben Schlossberg, Inc., commission
449.37	Joseph S. E. Verga, services
25.00	Joseph S. E. Verga, services
20.00	Geo. J. Wolf Realty Co., commission
7.05	Great Bear Spring Company, rental
10.50	Great Bear Spring Company, rental
5.00	Great Bear Spring Company, rental
16.95	New Jersey Bell Telephone Company, services
5.55	Great Bear Spring Company, rental
32.00	Central Typewriter Service, services
28.25	New Jersey Bell Telephone Co., services
6.50	Great Bear Spring Company, rental
5.55	Great Bear Spring Company, rental
5.00	Alexander Fineberg, services
23.35	New Jersey Bell Telephone Co., services
138.96	Paul B. Williams, Inc., supplies
8.00	Great Bear Spring Company, rental
5.60	Great Bear Spring Company, rental
87.50	George Fangmann, Inc., supplies
7.20	The Evening Journal Association, advertising
202.16	William F. X. Howe, services
5.00	J. W. Harrison, supplies
18.75	Union Printing Company, supplies
20.00	Gann Law Books, supplies
4.00	Plaza Towel Service, services

7.05	Great Bear Spring Co., rental
30.00	Chelsea Floor Waxing and Bldg. Maintenance Co., services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
241.00	The Warren Sales Co., Inc., supplies
616.00	John F. Trainor, services
19.50	Arthur W. Cross, Inc., services
20.00	Gann Law Books, supplies
10.00	The Lawyers Co-Operative Publishing Co., supplies
40.00	John F. Trainor, services
13.50	Soney & Sage Co., supplies
6.00	Soney & Sage Co., supplies
5.50	Leroux Typewriter Service, supplies
13.95	New Jersey Bell Telephone Company, services
2.50	Plaza Towel Service, services
8.50	Union Printing Company, supplies
10.00	The Women, services
54.50	Thomas F. Carlin, release mtge.
115.00	George J. Daly, commission
35.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
55.00	Dominic S. Esposito, services
65.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
20.00	H. Victor Fierro, commission
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
45.00	Lawrence J. Golden, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
45.00	Richard Herbert, services
5.00	Richard Herbert, services
955.00	Harold Kaplan, commission
30.00	J. I. Kislak, Inc., commission
72.50	Henry Klie, commission
45.00	Archie A. Maffei, services
45.00	Archie A. Maffei, services
35.00	Archie A. Maffei, services
20.00	E. R. Rapp, commission
2,115.00	Raymond Sherry, commission
100.00	D. E. C. Somers, Inc., commission
338.37	Abraham Warren, services
3.50	Plaza Towel Service, services
16.56	Office Machine & Equipment Corp., services
5.55	Great Bear Spring Co., rental
78,288.30	Terminal Construction Corporation, services
36.00	Therese Cross Bergen, services

51.60	Therese Cross Bergen, services
641,67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, services
10.00	William A. Grady, insurance
50.00	William A. Grady, insurance
25.00	William A. Grady, insurance
24.00	Nicholas P. Berardi, expenses
100.00	William F. DiVernieri, services
375.00	Frank P. McCarthy, services
312.50	John J. Mantell, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
187.50	Herman Brandes, services
36,000.00	Trustees Free Public Library, a/c 1950 budgetary appr.
134,000.00	Municipal Employees Pension Commission, budgetary appr.
100,000.00	Donald Spence, Pres. Firemen's and Policemen's Pension Fund, budgetary appr.
930,000.00	Board of Education, a/c 1949-50 budgetary appr.
7.80	John Scanlon, newspapers
110.00	William A. Grady, insurance
220.00	Abraham Lightdale, services
850.73	Milton B. Conford, services
20.00	John X. Murphy, expenses
500.00	Mortimer Neuman, services
5.00	John X. Murphy, expenses
50.00	St. Peter's R. C. Church, advertisement
30.00	Holy Rosary Academy, advertisement
16,114.88	Terminal Printing & Publishing Company, supplies
20.00	Joseph F. Barry, expenses
22.00	Patrick O'Brien, expenses
7,502.00	Thomas J. Brogan, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	Samuel Sutphen, services
55.80	Adams Press, Inc., services
54.70	J. L. Johnston, reimbursement
35.00	The Daily Real Estate Report, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $99,461.33 for 384 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 212.25	Scott Printing Co., supplies
205.00	Scott Printing Co., supplies
23.70	Reinhold Schumann, Inc., supplies
5.39	Cosmevo Surgical Supply Co., supplies
75.00	Zimmer Mfg. Co., supplies
23.65	Reinhold Schumann, Inc., supplies

11.00	Cosmevo Surgical Supply Co., supplies
10.00	Cosmevo Surgical Supply Co., supplies
34.75	Herbert's Drug & Surgical Sales Co., supplies
6.61	Merck & Company, supplies
187.80	Cambridge Instrument Co., Inc., supplies
21.56	The Albino Farms, supplies
51.00	Mead Johnson & Company, supplies
3.22	Zimmer Mfg. Co., supplies
6.20	Jersey Grinding & Renting Service, services
30.00	Samuel Lewis Co., supplies
3.30	Wishbow Bros., Inc., supplies
202.50	Uco Food Corporation, supplies
269.25	Corn Products Sales Co., supplies
46.75	James V. Calley, supplies
236.43	James V. Calley, supplies
627.10	Gol Pak Corporation, supplies
286.28	Ritter & Sussman, supplies
730.39	Washington Beef Co., supplies
320.14	Washington Beef Co., supplies
422.03	McRoberts Bros., supplies
184.29	McRoberts Bros., supplies
556.00	North Jersey Butter & Egg Co., supplies
84.75	Great Bear Spring Co., supplies
191.84	Chin & Lee Company, supplies
58.65	June Dairy Products Co., supplies
289.38	Washington Beef Co., supplies
7.59	James V. Calley, supplies
9,664.24	Public Service Electric & Gas Co., services
52.80	Lavery Daehnhardt Lumber Co., supplies
62.85	Michaels Bros. Canvas Products, supplies
105.00	Pearl Textile Co., supplies
77.70	J. C. Glass Company, supplies
18.21	Windowphaine Co., supplies
33.40	Munaco Packing & Rubber Co., supplies
87.33	Kassel Cadillac Co., supplies
23.68	Grayson List & Co., supplies
1.02	Montgomery Pipe & Supply Co., supplies
22.22	N. J. Bell Telephone Company, services
25.00	American Window Cleaning Co., services
70.00	George Fangmann, Inc., supplies
60.52	Associated Venetian Blind Store, supplies
371.82	B. Bilobram, supplies
49.00	Allied Office Supplies, Inc., supplies
17.32	Ditto, Inc., supplies
3.50	Office Machines & Equipment Corp., supplies
87.75	Allied Office Supplies, Inc., supplies
67.02	Allied Office Supplies, Inc., supplies
435.50	Union Printing Company, supplies
41.20	Copy Papers Sales & Service, supplies
291.50	Union Printing Company, supplies
273.00	Union Printing Company, supplies
2.52	Modern Hospital Publishing Co., services
40.54	Merck & Company, supplies
23.50	Merck & Company, supplies
195.00	Parke Davis & Company, supplies

8.70	Merck & Company, supplies
288.87	Mooney's Pharmacy, supplies
134.28	Mooney's Pharmacy, supplies
33.00	Palace Drug Stores, supplies
64.70	Palace Drug Stores, supplies
28.80	Kelley Koett Mfg. Co., supplies
79.58	Palace Drug Stores, supplies
3,264.80	Palace Drug Stores, supplies
66.00	Palace Drug Stores, supplies
104.50	L. D. Caulk Company, supplies
148.04	McCloskey Drug Company, supplies
108.00	McCloskey Drug Company, supplies
240.08	McCloskey Drug Company, supplies
38.88	Merck & Company, supplies
20.25	Smith-Kline & French, supplies
40.55	Astron Chemical Co., supplies
160.00	Cambridge Instrument Co., Inc., supplies
25.17	Cambridge Instrument Co., Inc., supplies
67.98	D. Kaltman & Company, supplies
8.25	Trained Nurse & Hospital Review, services
380.00	E. R. Squibb & Sons, supplies
84.00	E. R. Squibb & Sons, supplies
15.00	Ortho Pharmaceutical Corporation, supplies
41.75	Honiberg Drug & Surgical Supplies, supplies
574.00	Honiberg Drug & Surgical Supplies, supplies
262.59	Honiberg Drug & Surgical Supplies, supplies
51.00	Honiberg Drug & Surgical Supplies, supplies
260.70	S. Taube, Inc., supplies
49.40	S. Taube, Inc., supplies
440.00	Triple Cee Supply Co., supplies
40.00	Palace Drug Stores, supplies
45.00	Levy's Sport Shop, supplies
12.00	Kuperman Glass Co., supplies
3.50	Grayson List & Co., supplies
1,238.00	George E. Smith, supplies
63.05	Triple Cee Supply Co., supplies
639.00	Triple Cee Supply Co., supplies
24.40	Janitorial Supply Co., supplies
72.00	J. Liberman & Company, supplies
181.80	Krueger Bros., supplies
470.81	Colgate Palmolive Peet Co., supplies
392.00	J. Liberman & Co., supplies
85.00	Meinecke & Company, supplies
182.70	Embassy Grocery Corp., supplies
37.85	M. Winters, supplies
142.05	Edward Boker, supplies
199.15	Heiney Bros., supplies
253.35	James V. Calley, supplies
6.85	James V. Calley, supplies
46.26	James V. Calley, supplies
21.30	James V. Calley, supplies
896.91	National Meat Supply Co., supplies
335.62	National Meat Supply Co., supplies
249.45	National Meat Supply Co., supplies
468.98	National Meat Supply Co., supplies

891.06	National Meat Supply Co., supplies
138.04	National Meat Supply Co., supplies
681.06	Gol Pak Corporation, supplies
968.35	Gol Pak Corporation, supplies
491.45	Gol Pak Corporation, supplies
458.90	Ritter & Sussman, supplies
95.76	Ritter & Sussman, supplies
532.40	Washington Beef Co., supplies
436.69	Washington Beef Co., supplies
846.00	Flagstaff Foods, supplies
143.23	Flagstaff Foods, supplies
200.68	Flagstaff Foods, supplies
28.25	Heiney Bros., supplies
230.15	Heiney Bros., supplies
693.50	North Jersey Butter & Egg, supplies
509.44	Continental Coffee Co., supplies
129.00	Kitchen Craft Foods Corp., supplies
55.00	LeRoy Foods, supplies
535.00	George S. Wallen & Company, supplies
5.76	National Biscuit Company, supplies
40.22	National Biscuit Company, supplies
92.40	C. F. Mueller Company, supplies
90.32	Uco Food Corporation, supplies
122.82	Brenner Produce Company, supplies
64.76	Brenner Produce Company, supplies
11.60	Brenner Produce Company, supplies
107.60	Brenner Produce Company, supplies
38.71	June Dairy Products Co., supplies
45.35	M. Winters, supplies
47.80	Larry's, supplies
167.94	Gol Pak Corp., supplies
623.28	Gol Pak Corp., supplies
170.58	Ritter & Sussman, supplies
191.52	Ritter & Sussman, supplies
490.32	Washington Beef Co., supplies
979.25	Washington Beef Co., supplies
251.80	North Jersey Butter & Egg Co., supplies
88.74	June Dairy Products Co., supplies
195.04	James V. Calley, supplies
219.70	McRoberts Bros., Inc., supplies
25.30	Grayson List & Co., supplies
9.50	Nathan Siperstein, supplies
117.50	Nathan Siperstein, supplies
27.65	Jewel Electric Supply Co., supplies
70.70	McGuinness General Tire Co., supplies
36.25	Rella Bros., supplies
17.48	Grayson List & Co., supplies
225.35	J. C. Glass Company, supplies
51.60	Gall & Sanders, supplies
93.25	Nathan Siperstein, supplies
7.74	Jersey City Supply Co., supplies
31.69	Montgomery Pipe & Supply Co., supplies
18.75	T. M. G. Lennon, supplies
14.50	N. J. Bell Telephone Co., services
49.99	J. C. Stationers Corp., supplies

499.50	Herbert's Drug & Surgical Sales, supplies
410.10	Hospital Equipment Co. of N. J., supplies
606.02	Hospital Equipment Co. of N. J., supplies
264.00	Herbert's Drug & Surgical Sales, supplies
126.50	Herbert's Drug & Surgical Sales, supplies
151.80	Mooney's Pharmacy, supplies
744.43	Hospital Equipment Co. of N. J., supplies
81.24	McCloskey Drug Co., supplies
74.60	Jacob Weber, supplies
148.50	U. S. Industrial Chemicals, Inc., supplies
17.06	The Diversey Corp., supplies
19.50	Fidelity Chemical Products Corp., supplies
175.00	Hudson Mattress Mfg. Co., supplies
620.00	Cambridge Scenic Studios, supplies
186.00	Heiney Bros., supplies
36.90	Thorman Baum & Co., supplies
35.10	Waterman Leder Corp., supplies
267.02	Waterman Leder Corp., supplies
1,005.43	Gol Pak Corporation, supplies
42.92	Edward Boker, Inc., supplies
89.27	Edward Boker, Inc., supplies
568.22	Joseph Apicella & Sons, supplies
246.60	Joseph Apicella & Sons, supplies
189.69	Thorman Baum & Company, supplies
174.90	Thorman Baum & Company, supplies
343.10	Edward Boker, Inc., supplies
304.58	National Meat Supply Co., supplies
284.99	National Meat Supply Co., supplies
971.12	National Meat Supply Co., supplies
298.70	Joseph Apicella & Sons, supplies
21.12	Westinghouse Electric Corp., supplies
192.75	Nathan Siperstein, supplies
9.30	Great Bear Spring Company, supplies
33.81	Public Service Electric & Gas Co., services
106.60	N. J. Bell Telephone Co., services
70.00	George Fangmann, Inc., supplies
17.00	Burdick Equipment Co., Inc., supplies
10.02	Lederle Labs.—Div. American Cyanamid, supplies
244.00	Hoffmann La Roche, Inc., supplies
396.00	Hospital Equipment Co. of N. J., supplies
76.13	Hospital Equipment Co. of N. J., supplies
89.94	Hospital Equipment Co. of N. J., supplies
42.14	E. R. Squibb & Sons, supplies
872.19	Hospital Equipment Co. of N. J., supplies
14.00	Mallinckrodt Chemical Works, supplies
17.00	Smith, Kline and French, supplies
86.63	Anderson Mimeograph Corp., supplies
21.56	Albino Farms, supplies
1,373.64	General Baking Company, supplies
5,527.36	Bellewood Dairy Co., supplies
75.60	Flaherty's Sea Food Co., supplies
79.18	Brenner Produce Company, supplies
186.00	Heiney Bros., supplies
112.60	Thorman Baum & Co., supplies
31.36	J. A. Sexauer Mfg. Co., supplies

13.15	Union Towel Supply Div., services
13.15	Union Towel Supply Div., services
13.15	Union Towel Supply Div., services
6.75	N. J. Bell Telephone Company, services
7.05	N. J. Bell Telephone Company, services
317.40	Office Machines & Equipment Corp., supplies
3,873.67	N. J. Bell Telephone Company, services
11.30	J. W. Harrison, supplies
30.71	J. W. Harrison, supplies
2.85	J. W. Harrison, supplies
70.58	J. C. Stationers Corp., supplies
10.78	J. C. Stationers Corp., supplies
13.20	J. C. Stationers Corp., supplies
28.18	Ditto, Inc., supplies
22.00	Hattco Co., supplies
9.00	J. C. Stationers Corp., supplies
3.25	Burroughs Adding Machine Co., supplies
23.85	Owl Printing Co., supplies
21.48	J. W. Harrison, supplies
18.73	J. C. Stationers Corp., supplies
30.60	Telautograph Corporation, supplies
27.21	Paula Bros., supplies
27.21	Paula Bros., supplies
720.00	E. R. Squibb & Sons, supplies
729.57	Mooney's Pharmacy, supplies
350.00	Mooney's Pharmacy, supplies
58.00	Herbert's Drug Co., supplies
18.00	Herbert's Drug Co., supplies
263.85	Herbert's Drug Co., supplies
24.40	Merck & Co., supplies
86.40	The Maltine Company, supplies
232.00	Hospital Equipment Co. of N. J., supplies
5.50	Liebel Flarsheim Company, supplies
3.28	Liebel Flarsheim Company, supplies
7.80	Pure Carbonic Co. (Air Reduction), supplies
1,337.40	Hospital Equipment Co. of N. J., supplies
8.00	Herbert's Drug Co., supplies
27.21	Paula Bros., supplies
257.00	E. R. Squibb & Sons, supplies
353.61	Palace Drug Stores, Inc., supplies
130.81	Mead Johnson & Company, supplies
5.00	Ayerst, McKenna Ltd., supplies
20.00	S. E. Massengill Co., supplies
1.98	McCloskey Drug Co., supplies
19.00	McCloskey Drug Co., supplies
617.28	McCloskey Drug Co., supplies
47.00	Honiberg Drug & Surgical, supplies
252.57	Honiberg Drug & Surgical, supplies
120.00	Clara U. Long, supplies
81.70	George Pencer, services
54.36	Merck & Co., supplies
137.05	Merck & Co., supplies
346.00	E. R. Squibb & Sons, supplies
890.00	E. R. Squibb & Sons, supplies
191.25	E. R. Squibb & Sons, supplies

45.00	Levy's Sport Shop, supplies
34.10	Zimmer Mfg. Co., supplies
36.72	The Upjohn Company, supplies
30.20	George Pencer, services
198.00	Joseph H. Browne, supplies
35.50	Joseph H. Browne, supplies
105.24	Joseph H. Browne, supplies
98.55	Joseph H. Browne, supplies
27.50	Joseph H. Browne, supplies
103.00	Geigy Co., supplies
45.15	Joseph H. Browne, supplies
21.50	Joseph H. Browne, supplies
107.70	Joseph H. Browne, supplies
31.40	Joseph H. Browne, supplies
77.19	Joseph H. Browne, supplies
5.10	Joseph H. Browne, supplies
176.70	Krueger Bros., supplies
180.80	Krueger Bros., supplies
176.60	J. Liberman & Co., supplies
71.78	Fisher Cohen Co., supplies
72.00	J. Liberman & Co., supplies
558.60	Hershey Creamery Co., supplies
1,485.81	General Baking Co., supplies
116.08	Beech Nut Packing Co., supplies
58.04	Beech Nut Packing Co., supplies
119.62	Waterman Leder Corp., supplies
303.45	Uco Food Corp., supplies
17.40	Waterman Leder Corp., supplies
600.18	Washington Beef Co., supplies
11.72	James V. Calley, supplies
8.64	James V. Calley, supplies
370.90	Uco Food Corp., supplies
13.43	June Dairy Products Co., supplies
380.60	North Jersey Butter & Egg Co., supplies
273.90	Ritter & Sussman, supplies
561.62	National Meat Supply Co., supplies
741.51	Gol Pak Corp., supplies
785.04	Gol Pak Corporation, supplies
250.98	McRoberts Bros., supplies
69.30	C. F. Mueller Co., supplies
98.70	Seeman Bros., supplies
90.80	Seeman Bros., supplies
485.25	R. C. Williams & Co., Inc., supplies
676.16	Flagstaff Foods, supplies
106.00	Flagstaff Foods, supplies
528.24	Washington Beef Co., supplies
23.22	Washington Beef Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
72.40	Larry's, supplies
180.80	Chin & Lee Company, supplies
66.15	Chin & Lee Company, supplies
50.00	United Chemical & Exterminating Co., services
75.00	Nicholas J. Scatuorchio, services
427.27	Esso Standard Oil Company, supplies

34.79	Cyrus Wm. Rice & Co., supplies
353.28	Arrow Supply Co., supplies
18.13	Rella Bros., supplies
14.63	Atlas Electric Supply Co., supplies
875.00	N. J. Fire Alarm Co., services
875.00	N. J. Fire Alarm Co., services
58.10	Wishbow Bros., services
41.40	Durakote Paint Corp., supplies
5.80	Atlas Electric Supply Co., supplies
6.50	Kuperman Glass Co., supplies
14.96	Grayson List & Co., supplies
5.52	Office Machines & Equipment, supplies
3.50	Plaza Towel Service, services
126.00	O'Kane Electric Corp., supplies
146.00	O'Kane Electric Corp., supplies

NC VOUCHERS

30.00	American College of Hospital Administrators, services
400.00	Natl. Organization for Public Health Nursing, services
95.10	Wm. A. Loori, expenses
125.00	Miss Margaret Kirby, services
1.85	Treasurer of United States (Dairy & Poultry), services
215.61	Conrad J. Vuocolo, services
20.50	Dr. George O'Hanlon, expenses
16.45	Dennis J. Sullivan, expenses
18.00	Union Printing Company, supplies
17.44	Timothy J. O'Keefe, expenses
130.12	William A. Loori, expenses
24.00	Dr. Wilfrid D. Wingebach, expenses
6.07	William A. Loori, expenses
39.35	William A. Loori, expenses
6.25	Mr. Dennis J. Sullivan, expenses
300.00	Dr. George O'Hanlon, supplies
100.00	Loretta I. Bigley, expenses
1,672.50	Blood Transfusion Assn., supplies
30.00	Mr. Dennis J. Sullivan, expenses
50.00	Mr. Dennis J. Sullivan, expenses
50.00	Mr. Dennis J. Sullivan, expenses
17.62	Timothy J. O'Keefe, expenses
5.00	A. B. Coleman, expenses
5.77	Matthew A. Butler, expenses
4.90	Mrs. S. Hmarzeski Crimmins, expenses
12.86	Edward P. Kozmor, expenses

1949 CLAIMS

597.76	Office Machines & Equipment, supplies
795.00	Office Machines & Equipment, supplies
877.84	Office Machines & Equipment, supplies
80.00	Reinhold Schumann, Inc., supplies
28.80	Century Provisions Co., supplies

CAPITAL A/C

3,496.84	Christian H. Ziegler, services
900.00	Christian H. Ziegler, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various department payrolls for the period beginning on the First day of March, 1950, and ending on the Thirty-first day of March, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 359,652.41
Department of Revenue and Finance	61,418.67
Department of Public Safety	490,530.17
Department of Public Works	98,123.84
Department of Parks and Public Property	104,497.88
Water Department	83,202.16
and amounting in the aggregate to	$1,197,425.13

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Cast Iron Water Pipe, Special and Standard Castings;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Soft Blue Pig Lead;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Street Name Plate Units be, and the same is, hereby awarded to:

Grote Manufacturing Company
500 Street Name Plate Units—per each $8.96..............................$4,480.00

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Black Iron Pipe Posts, be and the same is hereby awarded to:

W. C. Devlin and Sons
460 Black Iron Pipe Posts—per each $9.00..................................$4,140.00

pursuant to bid received therefor, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 7. Contract No. 3149.
Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on Winfield Avenue in Jersey City, N. J.:

Remove one (1) 4000 lumen electric light from in front of No. 258 Winfield Avenue;

Install one (1) 4000 lumen electric light on pole in front of No. 268 Winfield Avenue

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, N. J.:

Newark Avenue, between Palisade Avenue and Tonnele Avenue
Remove 55 10,000 Lumen Electric Lights
Summit Avenue, between Sip Avenue and Newark Avenue
Remove 6 10,000 Lumen Electric Lights
Ocean Avenue, between Gates Avenue and Bramhall Avenue
Remove 112 10,000 Lumen Electric Lights
Westside Avenue, between Harrison Avenue and Montgomery Street
Remove 26 10,000 Lumen Electric Lights
Tonnele Avenue, between Newark Avenue and Broadway
Remove one 4,000 Lumen Electric Light from Pole No. 60104 at House No. 130
Remove one 4,000 Lumen Electric Light from Pole No. 9506 at House No. 136
Newark Avenue, between Palisade and Tonnele Avenues
Install 86 6,000 Lumen Electric Lights
Summit Avenue, between Sip Avenue and Newark Avenue
Install 19 6,000 Lumen Electric Lights
Ocean Avenue, between Gates Avenue and Bramhall Avenue
Install 122 6,000 Lumen Electric Lights
Westside Avenue, between Harrison Avenue and Montgomery Street
Install 53 6,000 Lumen Electric Lights
Tonnele Avenue, between Newark Avenue and Broadway
Install one 6,000 Lumen Electric Light on Pole No. 60104 at House No. 130
Install one 6,000 Lumen Electric Light on Pole No. 9506 at House No. 136;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of March, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$218,583.71
Labor	396.38
Material	757.45
Special Readings	44.00
Total	$219,781.54

WATER TITLE LIENS

Metered Water	$ 143.76
Labor	1.00
Material	4.22
Total	148.98

MISCELLANEOUS

Labor	$ 51.03
Material	117.03
Return of State Gas Tax	333.48
Sale of Scrap	42.48
Total	$ 544.02

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 36.84
Total	$ 36.84

ABATEMENTS—CONSUMERS

Metered Water	$ 947.10
Labor	2.00
Material	7.12
Total	$ 956.22

WATER TITLE LIENS

Metered Water	$ 177.43
Labor	18.75
Material	42.54
Interest and Costs—Tax Sales	37.56
Total	$ 276.28

REFUNDS

Consumers	$ 126.60
Total	$ 126.60

CASH RECEIPTS

Consumers	$222,416.16
Water Title Liens	187.23
Miscellaneous	267.71
Interest and Penalties	1,380.18
Return State Gas Tax	333.48
Total	$224,584.76

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer, purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$3,600,000.00 United States Treasury Notes, Series "C" 1¼% due July 1, 1951;

IT IS THEREFORE RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City, be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano. Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the Director of the Department of Revenue and Finance, contract for the demolition of five (5) City owned buildings on Lots 2F, 2L, 2M and 2N in Block 1497, foot of Caven Point Road, Jersey City, New Jersey, be, and it is hereby awarded to Colacurcio-McComb Company, 706 Bergen Avenue, Jersey City, New Jersey, at the price of Four Thousand Dollars ($4,000.00); theirs being the lowest bid received; and it is

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare, and have executed, appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes, and

WHEREAS in Block 170, B. Fishman of 61 Newark Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the

sum of $665.49 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 275, L. Schatten & Sons of 190 Newark Avenue, owe the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $416.85 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 762, Jacob Slovsky, Globe Kiddie Shop of 324½ Central Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $71.41 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 823, Jay's Sportwear of 387 Central Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $139.92 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1301, Jerome's Shoes of 285 Jackson Avenue owe the City of Jersey City personal taxes for the years 1946-1947-1948-1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $714.54 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1633, David Formisano of 24 Bryant Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $365.42 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1765, William Lockman of 455 West Side Avenue owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $230.98 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1804, National Maintenance Co. of 511 Bergen Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it
RESOLVED that the City Collector be and is hereby authorized to accept the sum of $35.95 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1833, Wessman's Service of 822 West Side Avenue owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $64.87 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1848, Ruth Kiefer of 194 Sip Avenue owes the City of Jersey City personal taxes for 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10.64 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1863, Liss Music Center of 51 Journal Square, owes the City of Jersey City personal taxes for the year 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the

sum of $244.86 in full settltment of the personal taxes for the year 1949; and

WHEREAS in Block 1863, Grace Gordon, Inc., of 51 Journal Square, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $139.92 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1808, Concord Restaurant of 523 Bergen Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $139.92 in full settlement of the 1949 personal taxes; and

WHEREAS in Block 1866, Charis Distributors of N. J. at 28 Concourse East, owe the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $17.73 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1896, Acme Upholstery Shop of 1 Foye Place, owe the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $143.91 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1918, J. Illevanto or E. Byrnes Bar & Tavern of 178 Monticello Avenue, owe the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $30.10 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1987, Georgianna Beauty Shop of 298 Jackson Avenue, owes the City of Jersey City personal taxes for the years 1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $278.64 in full settlement of the personal taxes for the years 1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 2101, Grand Pure Food of 584 Grand Street owes the City of Jersey City personal taxes for the years 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $108.12 in full settlement of the personal taxes for the years 1947, 1948 and 1949; and

WHEREAS in Block 2101, Charles Green of 572 Grand Street owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $171.42 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1875, Jenkins Real Estate, Inc. of 852 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948-1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $170.36 in full settlement of the personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the City Collector's Office disclose that there is an unpaid amount of taxes for the year of 1943 amounting to $442.37 on Block 1790, Lot 137A, 210 Ege Avenue, and

WHEREAS on June 15, 1943, a resolution by the City Commission cancelled the 1942 taxes by reason of the fact that the property was used for Church purposes exclusively, and

WHEREAS the Trustees of the First Congregational Church present proof, attached herewith, that the property above described was used and occupied as a Church Parsonage throughout the entire year of 1943; therefore, be it

RESOLVED that the taxes for the year 1943 in the amount of $442.37 be cancelled of record, charging same to the 1943 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 252, Lot 12, 210 Ninth Street, was sold in tax sale under date of January 9, 1942 and the Certificate being number 10099 was purchased by the City, and

WHEREAS subsequently the taxpayer made an agreement to pay off the lien in monthly installments and faithfully kept the agreement, and

WHEREAS through an error, under date of December 11, 1945 the said property was sent to the Title Department for foreclosure which resulted in charges for a search in the amount of $35.00 and services, amounting to $75.00, to be added to the lien, and

WHEREAS said charges should not have been incurred by the taxpayer, therefore, be it

RESOLVED that the Search charge of $35.00 and Legal Services charge of $75.00 be and they are hereby cancelled, charging same to the Tax Title Lien Account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS subsequent to December 1, 1947 in transferring 1947 unpaid taxes from Book 4 Tax Duplicates, through an error, the second half taxes amounting to $478.77 did not appear in our Delinquent Ledger when search was made on property known as Block 527, Lots 17-6, Oakland Avenue, and

WHEREAS due to this error and omission said 1947 unpaid taxes was not shown on City Collector's Tax Search No. 112035, Comptroller's No. 86754 certified on November 5, 1948 against said property, and

WHEREAS the old and new owners of said property relied on this tax search and said 1947 second half unpaid taxes is uncollectable, therefore, be it

RESOLVED that the 1947 unpaid taxes amounting to $478.77 against property known as Block 527, Lots 17-6, Oakland Avenue, Bill No. 5942 be and the same is hereby cancelled of record, charging 1947 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 9, 1942 property known as Block 269, Lot B1, 312 Grand Street was sold in tax sale, the Certificate No. 10121 being purchased by the City, and

WHEREAS the lien and subsequent taxes are being paid off in monthly installments in the Tax Title Lien Account, and

WHEREAS under date of April 1, 1949 the second quarter of the 1948 taxes was paid on a regular tax bill in the sum of $38.63 principal and $2.84 interest or a total of $41.47, and

WHEREAS this payment should have been made in the Tax Title Lien Account, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector in the amount of $41.47 to be applied against the Tax Title Lien Account, charging 1948 tax overpayments in the amount of $38.63 and the 1948 interest account in the amount of $2.84, Bill No. 2423.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
8585	1297½	3	West Side Avenue	1016.60	1300
11300	1814	15	117 Gifford Avenue	16081.79	11300
9280	1984	A12	Jackson Avenue	4869.27	6000
6960	1988	10	Myrtle Avenue	1492.32	900

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Block	Lot	Street	Amount
11555	1925	K	50 Park Street	$4,201.62

Anna B. Kramer, 17 Gifford Avenue, Jersey City, New Jersey.
c/o Robert Brenner, 26 Journal Square, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Mayor and the Comptroller, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 14, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of Edward M. Taylor Co., Inc., 221 Monticello Avenue, as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property; to wit:

Block 1297½ Lot 3 353 West Side Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 1297½, Lot 3, 353 West Side Avenue, tax sale

67, certificate of sale No. 8585 and collect the rents and profits thereof for the City of Jersey City, N. J. and

WHEREAS Edward M. Taylor Co., Inc., was designated to act as agent of the City of Jersey City, N. J. for the collection of rents and profits of said property and for the management of the same and

WHEREAS City acquired title by virtue of Final Judgment, March 28, 1950;

THEREFORE, BE IT RESOLVED that the appointment of Edward M. Taylor Co., Inc., as agent of the City of Jersey City, N. J. in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J. has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Norman Ostrow, 880 Bergen Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 185 Lot 21 565 Henderson Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J. has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of John Craven & Son Co., 225 Montgomery Street, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 185 Lot 22 568 Henderson Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Ben Schlossberg as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1365 Lot 46 225 Cator Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943), the Collector of Taxes was directed to take possession of Block 1371, Lot C-5, 192 Lembeck Avenue, tax sale 71, certificate of sale No. 12713 and collect the rents and profits thereof for the City of Jersey City, N. J. and

WHEREAS Louis Goldberg, 114 Monticello Avenue, was designated to act as agent of the City of Jersey City, N. J. for the collection of rents and profits of said property and for the management of the same and

WHEREAS Property Redeemed April 6, 1950 by Wm. Kraemer, c/o L. Goldberg, 114 Monticello Avenue, Jersey City. Taxes paid including 1949;

THEREFORE, BE IT RESOLVED that the appointment of Louis Goldberg as agent of the City of Jersey City, N. J. in the management of the aforementioned property be and hereby is cancelled with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City advertised certain lands which included Lots B and 9 in Block 329 on the tax assessment map of the City of Jersey City. Said lots were sold prior to completion of a suit to foreclose a certain tax lien certificate held by the City of Jersey City and one Ruth Morchower purchased same in good faith and consideration was paid to the City of Jersey City, who at the time had not perfected title to said lots, and since the bid of Ruth Morchower was a binding contract between her and the City of Jersey City; and

WHEREAS a deed was given to Lots B and 9 in Block 329 on the tax map of Jersey City to Ruth Morchower; and

WHEREAS there has arisen a question as to the sufficiency of the deed; and

WHEREAS it was intended to convey a good and marketable title; now, therefore, be it

RESOLVED that a correctory deed be executed conveying Lots B and 9 in City Block 329 on the tax assessment map of the City of Jersey City, pursuant to the authority given under the Statutes of the State of New Jersey; and that the Mayor and City Clerk execute a correctory deed for Lots B and 9 in City Block 329 on the tax assessment map of the City of Jersey City pursuant to this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th of July, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1965	13-14	Arlington Avenue	$800.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on July 25, 1949, at 10 A.M. o'clock local time;

And WHEREAS C. & R. Incorporated, 125 Brunswick Street, Jersey City, N. J. purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $160.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, May 8, 1950 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display; subject to restrictions of Zoning Ordinances, subject to easements and restrictions, if any, subject to existing tenancies; subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. If, for any reason, the transaction is not consummated within said fifty (50) days, then and in that event the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may re-sell the property, or pursue such remedies as it may have in law or equity.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, wherever applicable.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
560	16C, 20C, 18C	28 and 32 Hopkins Avenue 30 Hopkins Avenue	$ 800
572	B1-A4-C	660-662 Summit Avenue 167-169 St. Pauls Avenue	1,500
573	B	47 to 49 Central Avenue	2,000
789	2 & 3	244-246 Paterson Plankroad	400
810	2 & 3	547-549 Central Avenue	800

977	6-7-8-9-10-11-12 13-14-15-17-18-19 20-21-22-23	New County Road and Quincy Street	3,500
*1250	67B	127 Pamrapo Avenue	250
* Subject to Easement—Department of Public Works			
1271	11A	334 Danforth Avenue	400
1293	16	27 Fisk Street	500
1304	4E	Inside Lot Wilkinson Avenue Rear of 559-563 Ocean Avenue	50
1370	25	129 Myrtle Avenue	250
1307	26	131 Myrtle Avenue	250
1307	28	135 Myrtle Avenue	250
1323	4	114 Stegman Street	250
1332	13A	91 Dwight Street	250
1371	81A	1690 Boulevard	2,500
1476	19	30 Bayview Avenue	250
1476	21	34 Bayview Avenue	250
1487	11B-12A-12B	760-762-764 Garfield Avenue	1,500
1606	30	Fayette Street	500
1637	B1	344 Freeman Avenue	400
1637	1-2-3	3 Field Avenue	800
1746	B3-C3	Communipaw Avenue	7,500
1747	45-47-49A-51A	145-147-149 Roosevelt Avenue	2,000
1756	16-17	104-106 Williams Avenue	800
1757	32	388 Union Street	350
1757	40	404 Union Street	350
1757	45	414 Union Street	350
1757	62-63	201-203 Clendenny Avenue	700
1757	66	195 Clendenny Avenue	350
1757	2A	527 West Side Avenue	500
1763	49	233 Boyd Avenue	300
1771	35	60 Yale Avenue	500
1774	41-42-43-44	66 to 72 Mallory Avenue	1,000
1789	107	220 Kearney Avenue	300
1789	118	242 Kearney Avenue	300
1794	A-B	500-502 West Side Avenue	1,000
1797	54A-56-58A	71 to 75 Clendenny Avenue	2,700
1811	F13	296 Harrison Avenue	3,000
1844	44C-44B	22 Romaine Avenue	500
1861	8	82 Tonnele Avenue	1,000

1882	4	374 Summit Avenue	1,000
1882	23-24	55-57 Newkirk Street	1,600
1882	27	63 Newkirk Street	800
1922	61A-63A	110-112 Astor Place	900
1948	5	1062-1064 Garfield Avenue	1,000
1954	30	64 Sackett Street	300
1988	10	102 Myrtle Avenue	250
2008	9E-9F	Garfield and Carteret Avenues	1,600
2012	3A	594 Ocean Avenue	500
2036	19 & 20	89-91 Van Horne Street	800
2036	33	74 Woodward Street	400
2036	37-38-39-40	82-84-86-88 Woodward Street	1,600

The above properties offered for sale are vacant land. The street numbers designated are not guaranteed but approximate, and the purchasers are put on notice that the street numbers are not official.

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of publication and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Improvements to Provide Not Less Than the Number of Dwelling Units Set Forth Below
935	9A	3359 Boulevard	250	1
935	11A-12	3363 Boulevard 249 Hutton Street	500	1
1819	1B-1C	9-11 Kensington Avenue	2,500	1
1836½	30	8-10 Highland Avenue	500	1
1929	S3-S4	556 Bergen Avenue	500	28

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Improvements to Occupy Not Less Than
573	C2	41 Central Avenue	$3,000	2,700 Sq. Ft.
600	4-E, 4-F, 4-G, 64A 4-H, 65A	1002 to 1008 Newark Avenue 325-327 Van Winkle Ave.	1,000	5,000 Sq. Ft.

1415½	10A-15A	Ocean & Pearsall Avenues	6,500	5,000 Sq. Ft.

The sale of the following property is upon the further condition that the purchaser erect thereon a two story and basement office building having a first floor area of not less than 5,000 square feet, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price
1275	A10-A11-A12	West Side Avenue	$6,000

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
327	25A	279 Fifteenth Street	$ 600
577	8A	182-184 Beacon Avenue	1,000
748	88	180 New York Avenue	1,000
975	5-6-7-8-9	495-503 Tonnele Avenue	1,000
1297½	3	353 West Side Avenue	1,000
1318	13	190 Stegman Street	500
1774	39	438 Claremont Avenue	500
1814	15	115 Gifford Avenue	8,000
1850	2D	79 Romaine Avenue	1,500
2011	4	648 Ocean Avenue	5,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

John Conner, 98 Grant Avenue, Jersey City, N. J.
John Joseph McCue, 301 Monmouth Street, Jersey City, N. J.
Louis A. Sachse, 6B Van Nostrand Avenue, Jersey City, N. J.
Andrew Riccio, 29 West 50th Street, Bayonne, N. J.
Adam Szuminski, 1015 Broadway, Bayonne, N. J.
Daniel Pizzo, 513 Monroe Street, Hoboken, N. J.
Gustave Scocca, 21 East 46th Street, Bayonne, N. J.

Clarence Tierson, Black Oak Ridge Road, RFD No. 4, Paterson, N. J.
Joseph Lawrence Maulano, 319 Clifton Avenue, Newark, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Alcoholic Beverage Control of the City of Jersey City has been requested to approve the transfer of the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses, from the holders thereof to the transferees indicated, and

WHEREAS all requirements imposed by the State Alcoholic Beverage Control Act and the Ordinance of the City of Jersey City have been complied with; now, therefore, be it

RESOLVED that the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses, be and each is hereby transferred to the new owner or owners, and covering the premises below listed; and be it

FURTHER RESOLVED that any and all such licenses transferred hereby shall expire on the date indicated on the face thereof:

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
C-277	Bennie Lerman and Benjamin Hollander	Hollander's Bar, Inc.	482 Jackson Avenue

Transfer Plenary Retail Distribution Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
D-81	Bertha Warsch	Herman Sims	2323 Hudson Boulevard

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance to authorize the acquisition and installation of radio equipment and apparatus for the City's police signal system and fire alarm system, and to provide for the financing of the cost thereof" (Ordinance No. K-1290).

On motion of Commissioner Witkowski, seconded by Commissioner Spence and carried the foregoing ordinance of the City of Jersey City was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 2nd day of May, 1950 at 10:30 A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the following names as being eligible for appointment to the position of Supervisor of Nurses at the Jersey City Medical Center, and further

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, recommending the appointment of the following named to the position of Supervisor of Nurses at the Jersey City Medical Center, effective as of April 1st and at the salaries listed alongside of their respective names; now, therefore, be it

RESOLVED that the following named be and they are hereby appointed to the position of Supervisor of Nurses at the Jersey City Medical Center, effective as of April 1, 1950, at the salaries listed alongside of their respective names, payable in equal semi-monthly installments, with Maintenance:

Name	Position	Annual Salary
Harriet Magielnicka	Supervisor of Nurses	$2800.00
Angela M. Coffey	Supervisor of Nurses	2600.00
Mary C. Atcheson	Supervisor of Nurses	2800.00
Rose M. Sweeney	Supervisor of Nurses	2800.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City in the County of Hudson in the State of New Jersey desires to qualify itself to receive from funds available such financial aid and assistance as it may be entitled to, or eligible for;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Commissioners of the City of Jersey City in the County of Hudson in the State of New Jersey, that written application be and hereby is made to the Commissioner of the Department of Conservation and Economic Development for assistance to aid in the financing of their public assistance program; such assistance to be that provided for in P. L. 1947, Chapter 156;

AND FURTHER to qualify for said assistance, the aforesaid municipality declares that public assistance as defined in P. L. 1947, Chapter 156, will be administered by a Local Assistance Board appointed in accordance therewith; that it will maintain a separate division of accounts with a separate public assistance trust fund account (bank account) for public assistance to which receipts from all proper sources, including State allotments, will be deposited and from which payments for public assistance only (exclusive of administration) will be made. It also declares that it maintains a staff of trained personnel adequate to administer public assistance properly; that no assistance is extended to any person or persons except those accepted after proper investigation which determined their need on a budget deficit basis, taking into consideration any income or resources and using allowances for food and other needs in accordance with standards issued by the Department of Conservation and Economic Development; that each applicant for public assistance is required to make an affidavit as to the correctness of his or her statements in his or her application for public assistance; that in the conduct of such investigations the services of a Central index will be employed if such is available, and that all active cases will be subject to reinvestigation at regular periods of not more than 30 days. The Municipality further declares that it will keep such records on such forms as the Commissioner of the Department of Conservation and Economic Development shall direct; that the Welfare Department of the municipality will not either directly or indirectly exploit recipients of public assistance for political purposes; that no employee of the Welfare Department holds any office in any political party and that the municipality will make no transfers from its current budget appropriation for public assistance to any other current budget appropriation. The Municipality further agrees to be bound by the policies, rules, regulations and decisions of the Department of Conservation and Economic Development and by the provisions of P. L. 1947, Chapter 156.

AND BE IT FURTHER RESOLVED that one copy of this Resolution be sent to the Commissioner of the State Department of Conservation and Economic Development for approval.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing April 1, 1950 and ending June 30, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

Mooney's Pharmacy, drugs, surgical and X-ray supplies	$29,344.21
Hospital Equipment Co. of N. J., drugs and surgical supplies	14,033.59
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-rays	10,456.27
E. R. Squibb & Sons, drugs	10,286.77
Herbert's Drug & Surgical Sales, drugs, laboratory and surgical supplies	8,802.49
Ohio Chemical & Surg. Equipment Co., oxygen	4,158.85
Palace Drug Stores, drugs, laboratory and surgical supplies	3,623.34
Wyeth, Inc., drugs	3,600.60
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	2,552.92
S. Taube, Inc., drugs and surgical supplies	2,248.56
Levy's Sport Shop, Inc., X-ray supplies	1,293.76
Parke, Davis & Co., drugs	1,108.78
N. J. Medical Supply Co., Inc., drugs, laboratory and surgical supplies	1,058.90
Lennon-Peek Surgical Co., laboratory and surgical supplies	839.32

Winthrop-Stearns, Inc., drugs	724.00
Joseph Browne Company, drugs	720.00
Merck & Co., Inc., drugs	455.00
Wm. R. Walsh Co., laboratory and surgicals	395.30
S. E. Massengill Co., Inc., drugs	269.00
Industrial Drug Supplies, Inc., drugs and surgicals	201.00
Picker X-Ray Corporation, X-ray supplies	181.50
James P. Smith, X-ray supplies	146.00
The Kelley-Koett Mfg. Co., X-ray supplies	133.58
G. A. Schellack, drugs, laboratory and surgicals	126.80
D. Kaltman & Co., Inc., drugs	124.68
Standard Scientific Supply Corp., laboratory supplies	94.06
Ira Shapiro Company, drugs	80.05
Meinecke & Co., Inc., surgicals	68.25
Seydel Chemical Co., drugs	54.00
Rose Chemical Co., drugs	41.96
General Electric X-Ray Corp., X-ray supplies	38.80
U. S. Vitamin Corporation, drugs	17.85
Westinghouse Electric Corp., X-ray supplies	12.84

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the International League Baseball Season will be opened, formally, at Roosevelt Stadium in Jersey City on Thursday, April 20, 1950, at 1:45 P. M., and

WHEREAS the peoples of our own and neighboring communities have, in the past, demonstrated a keen interest in, and approval of, our City's representation, and

WHEREAS it is the considered opinion of this Commission that the morale and well-being of our people may be better strengthened by the healthful relaxation of attendance at such scheduled contest; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that Thursday afternoon, April 20, 1950, be, and the same is hereby proclaimed as a day of celebration in the premises; and be it

FURTHER RESOLVED that our people are urged to join in carrying out the objectives of this resolution, to lend their aid and assistance toward the overflow attendance at the Roosevelt Stadium and to pattern a support for our ball team which will insure the success of their schedule; and be it

FURTHER RESOLVED that, as to all municipal employees, said date be, and the same is hereby, declared a "half holiday."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commissioners held on the 18th day of April, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

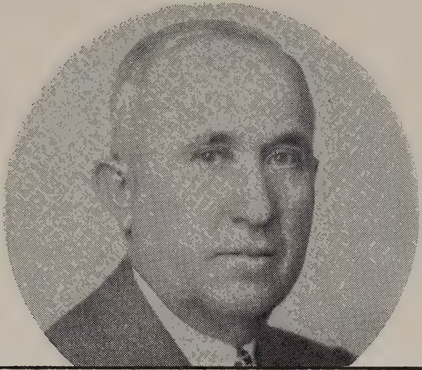
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

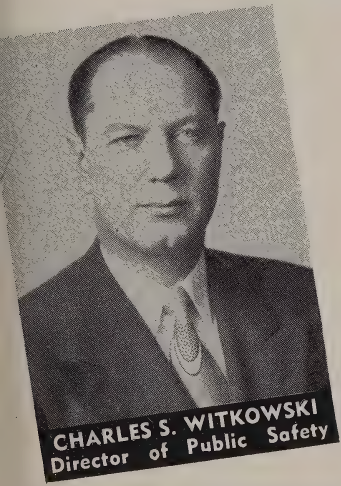
Commissioners.



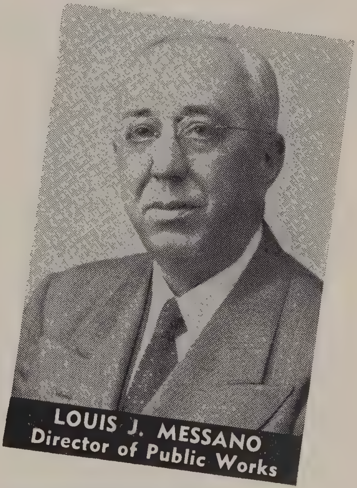
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

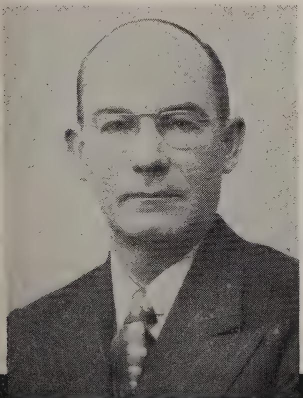
★ ★ ★ JERSEY CITY ★ ★ ★



CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works



DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks & Public Property

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF MAY, 1950

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF MAY, 1950

Meeting of MAY 2, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, May 2, 1950 at 10:30 o'clock A.M. (Daylight Saving Time).

Mayor Kenny called the meeting to order at 11:20 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering soft blue pig lead, cast iron pipe and castings to the Department of Public Works, the City Clerk read the public notices and then called for bids, the following being received:

Soft Blue Pig Lead

Two (2) sealed bids.

Cast Iron Pipe and Castings

Three (3) sealed bids.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reception of bids was closed and the City Clerk directed to open and read the sealed bids.

The City Clerk opened the sealed bids and read them as follows:

Soft Blue Pig Lead

1. Aetna Smelting & Refining Co., Inc., $1,827.00, with surety company bond.
2. Maxwell Spiro & Co., $1,791.00, with surety company bond.

Cast Iron Water Pipe and Castings

1. Florence Pipe Foundry and Machine Co., $21,596.54 with surety company bond.
2. U. S. Pipe & Foundry Co., by item, surety company bond.
3. Warren Foundry & Pipe Corp., $19,985.04, with surety company bond.

On motion of Commissioner Spence, seconded by Commissioner Witkowski and carried, the bids were referred to the General Purchasing Agent for investigation and report.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to authorize the acquisition and installation of radio equipment and apparatus for the City's Police Signal System and Fire Alarm System, and to provide for the financing of the cost thereof" (Ordinance No. K-1290),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

RESOLVED that the hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the acquisition and installation of radio equipment and apparatus for the City's Police Signal System and Fire Alarm System, and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire and install the radio equipment and apparatus necessary or suitable for the proper maintenance of the City's Police Signal System and Fire Alarm System.

Section 2. The sum of $58,000 is hereby appropriated to the payment of the cost of such equipment and apparatus and such appropriation shall be met by the use of moneys, available for such purpose, in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Parents Council of Jersey City, submitting resolution passed March 23, 1950 relative to the physical conditions which exist in Public School No. 14.

Received and filed for departmental investigation.

OFFICERS COMMUNICATIONS

The City Clerk advised the Commission that on April 27, 1950 at 10:08 A.M., the following titled report was filed with him by William A. Sternkopf, Jr., certified public accountant: "Study of Tax Settlement by Associates of the Jersey Company and The Pennsylvania Railroad Company with respect to Class II properties for the years 1946, 1947 and 1948 and properties locally assessable by the City of Jersey City for the years 1942 through 1947."

By COMMISSIONER SPENCE:

While I am somewhat familiar with this report, I have not had time to study it.
I would move that the report be referred to the Corporation Counsel for study and such other action as he shall deem appropriate.

Seconded by Commissioner Murray and carried.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $406.00 for one (1) bill and claim, approved for payment, for the Department of Public Works (General Account, Year 1949).

(s) LOUIS J. MESSANO,
Director.

$406.00	James S. Cambridge, labor and material

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,945.58 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 85.00	Union Printing Company, printing
92.05	Vincent P. Cahill Agency, insurance
90.05	Jos. M. Byrne Co., insurance
93.74	W. V. Jewell, miscellaneous expenses
25.44	Dale & Rankin, Inc., repairs
148.85	Ferrara-Marchese & Co., insurance
256.84	Love & Wanser-Cooney, Inc., insurance
256.84	Love & Wanser-Cooney, Inc., insurance
47.45	J. W. Harrison, stationery
3.25	Union Towel Supply Division towel service
177.15	Charles Weinacht Stationery Co., Inc., supplies
306.20	Charles Weinacht Stationery Co., Inc., stationery
3.50	Wishbow Bros., Inc., repairs
28.35	Victory Motors, supplies
40.98	A. C. Chevrolet Co., supplies
2.50	Ben's Service & Supplies, repairs
5.90	New Jersey Bell Telephone Company, services
7.50	J. Liberman & Company, supplies
20.75	Ben's Service & Supplies, repairs
3.09	Jersey City Supply Co., supplies
54.45	A. C. Chevrolet Co., supplies
24.95	Lehr Dist., Inc., supplies
6.30	New Jersey Bell Telephone Company, services
98.92	Grayson List and Company, supplies
357.12	Wirt & Knox Mfg. Co., cans
72.50	Central Typewriter Service, stand, repairs
16.06	A. C. Chevrolet Co., supplies
14.00	Ben's Service & Supplies, repairs
37.25	Jersey City Stationers Corp., supplies
497.40	Elgin Sweeper Company, supplies
30.00	Cirone's, supplies
14.64	A. C. Chevrolet Co., supplies
2.10	J. R. Holsey Co., supplies
8.80	Smith Tractor & Equipment Co., supplies
31.10	Wishbow Bros., Inc., supplies
44.70	Jersey City Stationers Corp., stationery
132.50	Union Printing Company, printing
39.25	New Jersey Bell Telephone Company, services
582.00	Campbell Foundry Company, manhole heads and covers
72.20	Cirone's, supplies
55.42	A. C. Chevrolet Co., supplies
17.70	Lehr Dist. Co., supplies
6.35	Wishbow Bros., Inc., supplies
20.94	New Jersey Bell Telephone Company, services
13.50	Wishbow Bros., Inc., plugs

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,396.55 for forty-six (46) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 105.82	Baldwin Lumber-Junction Milling, Inc., supplies
42.00	Sterling Welding, welding
168.00	Wm. C. Reppenhagen, bus hire
168.00	Wm. C. Reppenhagen, bus hire
14.00	Addressograph-Multigraph Corp., inspection
270.91	Vincent P. Cahill Agency, insurance
9.24	Lehr Distributors, Inc., supplies
28.50	State Hardware Sales Co., supplies
10.00	L. L. Ridgway Co., Inc., charts
39.84	Atlas Electric Supply Co., Inc., supplies
134.83	Jersey Central Power & Light Co., services
28.50	New Jersey Bell Telephone Company, services
94.70	New Jersey Bell Telephone Company, services
69.60	Worthington-Gamon Meter Company, supplies
8.24	Jersey City Supply Co., supplies
60.60	F. C. Hennie & Son, coal
86.63	George Fangmann, Inc., fuel oil
6.80	The Ideal Supply Co., supplies
304.75	Jersey City Supply Co., supplies
2,509.50	Sergeant Chemical Company, supplies
68.48	Paul B. Williams, Inc., supplies
696.80	Worthington-Gamon Meter Company, supplies
110.40	Thomas J. Murphy Fuel Oil Co., Inc., fuel oil
87.50	George Fangmann, Inc., fuel oil
43.75	George Fangmann, Inc., fuel oil
471.07	Baldwin Lumber-Junction Milling, Inc., supplies
20.12	Atlas Electric Supply Co., Inc., supplies
68.26	Wallace & Tiernan Co., Inc., supplies
18.00	Fit Rite Auto Seat Cover Co., repairs
28.00	Union Printing Company, printing
12.20	Charles Weinacht Stationery Co., Inc., stationery
76.13	Charles Weinacht Stationery Co., Inc., stationery
1.50	Kuperman Glass Co., Inc., clips
19.68	Jensen & Mitchell, Inc., supplies
50.73	Wishbow Bros., Inc., supplies
7.50	Great Bear Spring Company, supplies
27.05	Hudson Compressor & Equipment Co., supplies
54.80	A. C. Chevrolet Co., supplies
20.43	Jersey City Supply Co., supplies
63.27	A. C. Chevrolet Co., supplies
64.46	A. C. Chevrolet Co., supplies
149.75	Amalgamated Paint Co., Inc., supplies
25.93	Atlas Electric Supply Co., Inc., supplies
10.00	Ben's Service & Supplies, repairs
12.05	James A. Gavin & Sons, supplies
28.12	Lehr Dist., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $14,886.50 for 102 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$1,410.00	Gotthardt Bros., lawn seed

For 1949 Account

25.00	Jersey Landscaping Co., nursery stock
32.20	J. W. Harrison, stationery

For 1950 Account

281.60	Thomas F. Moore, services, bricklayer
144.00	Raymond Horn, services, hodcarrier
84.00	James C. Cambridge, new pennants
9.68	Greenville Mdse. Co., brushes and cord
890.40	James S. Cambridge, bunting and flags
930.00	Jersey Landscaping Co., sod
29.90	N. J. Bell Telephone, services
46.35	N. J. Bell Telephone, services
20.50	Otis Elevator, services, Stadium
128.36	Hudson Builders, masons' material
4.50	Belmont Paint, painting supplies
71.25	Belmont Paint, painting supplies
8.50	Jersey City Glass Co., wire glass
60.27	Baldwin Lumber, asphalt shingles
201.25	George Fangmann, fuel oil
105.00	Denson & Feder, lumber
73.80	John Schultz, wooden horses
1.34	System Brake & Equip. Co., belts
154.00	A. Brauer & Sons, coal
287.14	Denson & Feder, lumber
220.50	Baldwin Lumber Co., lumber
8.64	Atlas Electric, electrical supplies
520.00	L. O. Koven & Bros., oil burners
7.50	Gavon's, painting supplies
27.00	Dufa Corp., disinfectant
40.05	Square Electric, electrical supplies
46.00	Globe Products, sanitary products
98.32	Gall & Sanders, manila rope
12.50	Jersey City Ladder Co., truck for flag pole
159.05	Atlas Electric, electrical supplies
4.62	Atlas Electric, electrical supplies
11.00	Gall & Sanders, hardware
18.00	Horace B. Garrison, services, sharpening saws
22.50	Baldwin Lumber, lumber
71.25	A. A. Daly, roofing repairs

22.50	Horace B. Garrison, services, sharpening saws
314.13	Wishbow Bros., motor repairs
80.60	Wishbow Bros., motor repairs
181.71	Wishbow Bros., motor repairs
84.00	Wishbow Bros., motor repairs
62.11	George Fangmann, Inc., fuel oil
36.40	Mongiello Bros., coal
100.00	Great Notch Nursery, lime
3.75	Miller Hardware Co., hardware
35.28	Ed Franco Sport Center, nets
24.60	J. C. Supply Co., plumbing supplies
105.00	George Fangmann, fuel oil
12.00	J. C. Supply Co., plumbing supplies
54.60	Mongiello Bros., coal
185.00	Denson & Feder, lumber
19.50	Belmont Paint, paint
2.55	John Schultz, hardware
13.20	Marcy Foundry, stove parts
49.98	Belmont Paint, enamel
90.55	Alco Hardware, soot remover
6.25	John Schultz, hardware
29.06	L. Rubenstein, painting supplies
52.92	Belmont Paint, paint
4.20	Alco Hardware, hardware
65.70	Gall & Sanders, hardware
1.65	Alco Hardware, furnace brush
43.00	J. C. Supply Co., plumbing supplies
43.45	John Schultz, extension ladder
21.60	John Schultz, hardware
52.55	Clark Door Co., repairs, overhead door
312.00	Leon Kay, electrical equipment
60.96	Leon Kay, electrical equipment
758.21	Leon Kay, electrical equipment
323.40	J. C. Supply Co., plumbing supplies
4.50	Leon Kay, lighting equipment
604.64	Leon Kay, lighting equipment
10.00	Leon Kay, lighting equipment
617.85	J. C. Supply Co., plumbing supplies
145.60	Mongiello Bros., coal
14.75	J. C. Glass Co., safety glass
18.75	T. M. G. Lennon, dixie cups
37.45	Wishbow Bros., auto parts
192.26	Wishbow Bros., motor repairs
54.60	Mongiello Bros., coal
22.00	Square Electric, lighting equipment
3.45	John Schultz, cleaning supplies
2.55	Belmont Paint, turpentine
43.50	Western Union, service, clock
44.31	Leon Kay, lighting equipment
7.20	Leon Kay, electrical equipment
15.00	Leon Kay, electrical equipment
76.51	Leon Kay, electrical equipment
94.70	John Schultz, cleaning supplies
39.75	J. C. Glass Co., heavy glass
46.32	James S. Cambridge, upholstery supplies

63.10	John Schultz, hardware
5.80	State Hardware, hatches
11.50	Maxwell Spiro, radiator brushes
73.60	Arrow Supply Co., plumbing supplies
556.25	Somerville Nursery, top soil
556.25	Somerville Nursery, top soil
930.00	Jersey Landscaping Co., sod
182.18	George Fangmann, Inc., fuel oil
93.75	Belmont Paint & Varnish, paint

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $38,184.05 for 182 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$8,060.48	R. G. Maupai Co., Inc., services
30.00	Marchant Calculating Machine Company, services
391.00	Charles Weinacht Stationery Co., Inc., supplies
12.00	Alco Hardware & Tool Co., supplies
19.10	Great Bear Spring Company, rental
35.00	Chelsea Floor Waxing and Building Maintenance Co., services
15.25	Plaza Towel Service, services
16.50	New Jersey Bell Telephone Co., services
16.60	New Jersey Bell Telephone Co., services
17.30	New Jersey Bell Telephone Co., services
18.15	New Jersey Bell Telephone Co., services
4.80	Great Bear Spring Company, rental
85.94	Charles Weinacht Stationery Co., Inc., supplies
15.75	Gladstone's, services
5.76	Office Machines & Equipment Corporation, services
43.00	Union Printing Company, supplies
6.34	Addressograph-Multigraph Corp., supplies
241.20	The Evening Journal Association, advertisement
65.55	J. W. Harrison, supplies
10.97	J. W. Harrison, supplies
148.50	Charles Weinacht Stationery Co., Inc., supplies
50.00	Chelsea Floor Waxing and Building Maintenance Co., services
12.56	Charles Weinacht Stationery Co., Inc., supplies
36.24	Paul B. Williams, Inc., supplies
74.00	Union Printing Co., supplies
51.50	Charles Weinacht Stationery Co., Inc., supplies
106.93	Charles Weinacht Stationery Co., Inc., supplies
260.40	Nelmor, services
20.60	Charles Weinacht Stationery Co., Inc., supplies
45.00	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services

55.00	Anthony V. R. Avallone, services
10.00	Norman Tepe, services
99.30	Charles Weinacht Stationery Co., Inc., supplies
65.48	Charles Weinacht Stationery Co., Inc., supplies
30.00	Chelsea Floor Waxing Building Maintenance Co., services
23.40	Charles Weinacht Stationery Co., Inc., supplies
431.66	Philip J. Healey, Inc., services
50.00	Chelsea Floor Waxing Build. Maint. Co., services
190.00	Union Printing Company, supplies
3.75	Western Union Tele. Co., services
6.60	Union Towel Supply Division, services
25.78	Charles Weinacht Stationery Co., Inc., supplies
150.00	Union Printing Company, supplies
11.68	Jersey Blue Print Company, supplies
30.50	Hudson Typewriter Exchange, services
4.20	Jersey Blue Print Co., supplies
35.00	Dominic S. Esposito, services
1,225.00	The Joseph J. Garibaldi Organization, services
25.00	Frank L. Kenny, services
500.00	Horace G. Davis, services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
35.00	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services
45.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
55.00	Lawrence J. Golden, services
45.00	Lawrence J. Golden, services
45.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
65.00	Richard Herbert, services
100.00	John Milton, services
35.00	John I. O'Neill, commission
500.00	Norman Ostrow Realty Co., commission
19.56	Union Towel Supply Division, services
10.97	J. W. Harrison, supplies
6.00	Charles Weinacht Stationery Co., Inc., supplies
3.00	Central Typewriter Service, services
11.00	Chelsea Floor Waxing Build. Maint. Co., services
18.75	T. M. G. Lennon, supplies
2.15	Union Towel Supply Division, services
8.50	New Jersey Bell Telephone Co., services
45.00	Mark Cross, supplies
864.50	Union Printing Company, supplies
88.00	Terminal Printing & Publishing Co., supplies
419.00	Terminal Printing & Publishing Co., supplies
25.00	Thomas Marshello, services
10,000.00	Transport Manufacturing & Equipment Co., Inc., refund
322.56	William A. Grady, insurance premium
357.50	William A. Grady, insurance premium
25.00	National Agency, Inc., insurance premium
50.00	National Agency, Inc., insurance premium

50.00	National Agency, Inc., insurance premium
15.00	Ralph P. Messano, reimbursement
52.90	Max H. Roller, expenses
350.00	Jacob Gould, rental
220.00	Abraham Lightdale, services
500.00	I. Grant Scott, deposit, filing
50.00	John D. Kennelly, expenses
833.33	Milton B. Conford, services
7.00	John X. Murphy, expenses
5.00	John X. Murphy, expenses
15.00	New Jersey Industrial Directory, supplies
7.50	Joseph Arcuri, services
105.00	Atlas Typewriter Co., rental
7.50	Ernest Bergwall, services
10.00	Frank H. Beyer, services
7.50	Anthony Bodner, services
7.50	Howard G. Borden, Sr., services
10.00	John A. Burns, services
7.50	Gabriel Cattaneo, services
7.50	Albert Careghino, services
7.50	Vincent Cropley, services
10.00	Aloysius S. Darling, services
7.50	Elizabeth Davis, services
15.00	Marjorie Davis, services
15.00	Marie A. Delaney, services
7.50	William P. Delaney, services
138.00	Christopher Dockery, services
7.50	John Donahue, services
35.00	Joseph Esposito, services
7.50	John Fagen, services
7.50	William Fennelly, services
7.50	John Flanagan, services
7.50	Stanley Gages, services
7.50	John Geraghty, services
10.00	James A. Girolamo, services
10.00	Thomas J. Green, services
208.45	J. W. Harrison, supplies
7.50	Bernard Hartnett, Jr., services
7.50	James Hennessey, services
7.50	Francis X. Kane, services
7.50	Wm. Kauertz, services
7.50	Katherine Kelleher, services
7.50	Sarah Kelly, services
7.50	Salvator Labaito, services
15.00	Joseph Lipnick, services
10.00	James J. McDonough, services
7.50	John McDonough, services
7.50	Hugh McGreevey, services
7.50	Elizabeth Manning, services
7.50	Charles Marino, services
7.50	Frank Marvinney, services
7.50	Joseph Masulli, services
15.00	Wm. Miller, services
7.50	Anthony Moreno, services
7.50	Thomas Morgan, services

7.50	Walter Moylan, services
7.50	Anthony Pedone, services
7.50	Emil Piloto, services
15.00	George Probat, services
15.00	Philip Probst, services
10.00	George A. Scanlon, services
10.00	John Sledzikowski, services
7.50	Joseph Stanton, services
7.50	George Stine, services
10.00	John W. Sweeney, Jr., services
7.50	Frank Tafuno, services
7.50	Ralph Theresa, services
71.00	James A. Tumulty, Jr., expenses
22.55	L. Wagner, supplies
7.50	Wm. Weidmuller, services
187.50	Herman Brandes, services
24.00	Nicholas P. Berardi, expenses
216.67	Frank Meeres, services
312.50	John J. Mantell, services
200.00	David R. Smith, services
375.00	Frank P. McCarthy, services
24.00	Patrick O'Brien, expenses
24.00	Joseph F. Barry, expenses
100.00	William F. DiVernieri, services
87.50	Union Printing Co., supplies
220.82	Commercial Trust Co. of N. J., rental
100.00	John R. Keilt, reimbursement
7.00	Frank Warn, rental
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
625.00	William C. Stewart, services
312.50	Samuel Sutphen, services
35.00	The Daily Real Estate Report, services
228.19	William A. Grady, services
115.00	William A. Grady, services
240.00	National Agency, Inc., insurance premium
39.88	J. L. Johnston, reimbursement
829.00	Terminal Printing & Publishing Company, supplies
3,041.00	William A. Sternkopf, Jr., services
210.00	Jas. P. McLoughlin & Co., insurance premium

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Four Thousand Four Hundred Eighty-five Dollars and Nine Cents ($4,485.09) for sixty-nine (69) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949	
$ 338.48	Levy's Sport Shop, Inc., camera and accessories

1950	
15.00	Ohio Chem. & Surg. Equip. Co., oxygen and refill cyls.
2.05	Gavin, James A. & Sons, No. 2 compound
5.00	Ohio Chem. & Surg. Equip. Co., chemicals
7.00	Bill Jacobs Motorcycle Co., glasses
59.90	Wishbow Bros., Inc., repairs (auto)
102.48	Wishbow Bros., Inc., repairs
58.70	Wishbow Bros., Inc., repairs
22.50	Esso Standard Oil Co., gas hose
7.90	L. Rubenstein & Sons, Inc., paints
76.47	McGuinness General Tire Co., Inc., tires, etc.
10.00	Ohio Chem. & Surg. Equip. Co., oxygen and refill cyls.
24.00	Capitol Paint Supply Corp., lead
5.80	L. Rubenstein & Sons, Inc., paint remover, etc.
2.75	Jersey City Glass Co., glass
3.08	Boulevard Motor Corp., indicators
68.31	McGuinness General Tire Co., batteries
1.90	Gall & Sanders, chalk
10.72	A. C. Chevrolet Co., cylinders, etc.
22.80	A. C. Chevrolet Co., supplies
17.91	Wishbow Bros., Inc., supplies
33.60	Anderson-Simons Corp., lumber
1.75	Jersey City Glass Co., glass
3.75	Keely Battery & Ignition Service, repairs
1.35	Victory Motors, cable set
318.15	McGuinness General Tire Co., batteries
4.05	Victory Motors, door handle
10.20	Kassel Cadillac Co., Inc., mirror
20.63	Gladstone Bros., lock repairs, etc.
6.95	Gladstone Bros., keys, etc.
198.84	Levy's Sport Shop, Inc., camera supplies
1,320.22	New Jersey Bell Telephone Co., services
3.50	New Jersey Bell Telephone Co., street directory
60.00	Edward A. Hayes, horse shoeing
5.55	J. W. Harrison, mimeo paper
135.75	Charles Weinacht Stationery Co., Inc., envelopes
8.00	Jersey City Glass Co., glass
31.00	Chelsea Floor Wax. Build. Maint. Co., floor waxing service
4.10	Gladstone Bros., repair to door, etc.
7.00	Cirrone Battery Service, service, etc.
5.35	Gladstone Bros., lock repair
31.55	Wishbow Bros., repair service
35.43	Wishbow Bros., supplies
12.60	L. Rubenstein & Sons, Inc., paint and varnish
35.75	Owl Printing Co., Inc., stationery
13.40	L. Rubenstein & Sons, Inc., paints
2.40	Cirrone's Ignition & Battery Service, switches
2.80	Cirrone's Ignition & Battery Service, motor repair
72.00	Gus Frey, harness
119.50	Charles Weinacht Stationery Co., Inc., steel cabinet
157.45	Cirrone's Ignition & Battery Service, repairs
47.00	Bill Jacobs Motorcycle Co., motorcycle oil
25.18	A. C. Chevrolet Co., shoes, etc.
59.15	George Fangmann, Inc., fuel oil
142.38	George Fangmann, Inc., fuel oil

67.60	George Fangmann, Inc., fuel oil
37.28	A. C. Chevrolet Co., auto supplies
26.64	Boulevard Motor Corporation, auto supplies
76.34	Wishbow Bros., Inc., auto supplies
7.60	Victory Motors, supplies
101.40	George Fangmann, Inc., fuel oil
154.00	A. Brauer & Sons Coal Co., coal
31.50	D. J. Driscoll, coffee
22.91	S. W. Kagan Co., meat
13.23	General Baking Co., bread
29.50	Tide Water Associated Oil Co., oil
25.25	Owl Printing Co., printing
90.00	Union Printing Co., printing
2.76	Office Machines & Equip. Corp., typewriter service

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,526.65 for 27 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 42.75	Owl Printing Co., Inc.
59.15	George Fangmann, Inc.
109.85	George Fangmann, Inc.
12.24	Jersey Observer
4.87	Pyrene Manufacturing Co.
11.75	Ohio Chemical & Surgical Equipment Co.
19.50	Ohio Chemical & Surgical Equipment Co.
4.00	John Weber & Son
4.27	Garden State Welding Supply Co.
46.29	Wishbow Bros., Inc.
59.57	George Fangmann, Inc.
99.30	Joseph Flannery
7.50	Garden State Welding Supply Co.
39.00	Gall & Sanders
507.45	Charles Weinacht Stationery Co., Inc.
383.18	Atlas Electric Supply Co., Inc.
297.75	New Jersey Bell Telephone Co.
66.50	Owl Printing Co., Inc.
13.00	Owl Printing Co., Inc.
5.45	American LaFrance Foamite Corp.
23.35	Skilsaw, Inc.
218.18	Fire Prevention Service
79.45	Atlas Electric Supply Co., Inc.
12.50	National Fire Protection Association
186.25	George Fangmann, Inc.
9.05	Cirone's Battery & Ignition Co.

N. C. VOUCHER

204.50	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $71,086.31 for 302 bills and claims, aproved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 86.54	N. Y. Teelphone Company, services
40.17	Charles Weinacht Stationery Co., supplies
54.00	Charles Weinacht Stationery Co., supplies
38.00	Charles Weinacht Stationery Co., supplies
96.80	Charles Weinacht Stationery Co., supplies
11.54	Walter H. Lowston, supplies
91.26	Chas. Weinacht Stationery Co., supplies
59.00	Scott Printing Co., supplies
30.06	Remington Rand, Inc., supplies
4.00	Office Machines & Equipment Corp., services
25.50	S. Ortner Company, supplies
7.40	Chas. Weinacht Stationery Co., supplies
200.14	Chas. Weinacht Stationery Co., supplies
63.80	Chas. Weinacht Stationery Co., supplies
649.76	Hospital Equipment Co. of N. J., supplies
50.00	Memorial Hospital, services
4.80	G. A. Schellack, supplies
40.07	Picker X-Ray Corp., supplies
44.34	G. A. Schellack, supplies
175.75	Honiberg Drug & Surgical Supply, supplies
14.40	Mooney's Pharmacy, supplies
737.59	Mooney's Pharmacy, supplies
115.20	Mooney's Pharmacy, supplies
53.28	Mooney's Pharmacy, supplies
613.50	Mooney's Pharmacy, supplies
220.04	Parke Davis & Co., supplies
14.82	G. A. Schellack, supplies
22.84	G. A. Schellack, supplies
19.63	G. A. Schellack, supplies
256.00	Winthrop Stearns, Inc., supplies
204.00	Hoffman LaRoche, Inc., supplies
24.00	Ralph A. Loomis, supplies
13.20	Hospital Equipment Co., supplies
7.20	Hospital Equipment Co., supplies
120.60	Hospital Equipment Co., supplies
13.15	Westinghouse Electric Corp., supplies
11.10	Palace Drug Stores, supplies
476.72	Palace Drug Stores, supplies
3,264.80	Palace Drug Stores, supplies
375.17	Mooney's Pharmacy, supplies
531.68	Mooney's Pharmacy, supplies
44.98	Honiberg Drug & Surgical Supply Co., supplies
105.59	Honiberg Drug & Surgical Supply Co., supplies

7.00	Camera Work Shop, supplies
120.00	Parke Davis & Co., supplies
239.40	Herberts Drug Co., supplies
285.12	Herberts Drug Co., supplies
236.90	Herberts Drug Co., supplies
102.80	Herberts Drug Co., supplies
118.25	Smith, Kline & French, supplies
102.60	Sharp & Dohme, supplies
220.00	McCloskey Drug, supplies
13.50	Hospital Equipment Co., supplies
531.80	Hospital Equipment Co., supplies
48.25	Astron Chemical Co., supplies
334.95	Humane Restraint Co., supplies
57.00	L. D. Caulk Co., supplies
481.10	E. R. Squibb & Sons, supplies
600.00	E. R. Squibb & Sons, supplies
882.00	E. R. Squibb & Sons, supplies
583.84	E. R. Squibb & Sons, supplies
51.17	E. R. Squibb & Sons, supplies
3.12	George P. Pilling & Son, supplies
89.10	General Laboratories, supplies
34.50	Herberts Drug Co., supplies
17.15	Cambridge Instrument Co., supplies
17.04	Cambridge Instrument Co., supplies
448.30	Palace Drug Stores, supplies
189.37	Mooney's Pharmacy, supplies
78.39	Mooney's Pharmacy, supplies
590.40	Mooney's Pharmacy, supplies
26.00	Honiberg Drug Co., supplies
77.26	Honiberg Drug Co., supplies
506.42	Honiberg Drug Co., supplies
17.58	Picker X-Ray Corp., supplies
108.00	Levy's Sport Shop, supplies
112.30	Levy's Sport Shop, supplies
74.02	George Pencer, services
21.56	The Albino Farms, supplies
43.20	Standard Scientific Supply Co., supplies
91.40	S. Taube, Inc., supplies
9.48	Smith, Kline & French, supplies
204.74	McCloskey Drug Co., supplies
18.90	Richard H. Morrison, supplies
17.25	Triple Cee Supply Co., supplies
136.41	Munaco Packing & Rubber Co., supplies
159.64	Lily Tulip Cup Corp., supplies
4.70	Jersey Grinding & Renting Service, services
6.50	Jersey Grinding & Renting Service, services
176.00	Triple Cee Supply Co., supplies
168.75	Hudson Mattress Mfg. Co., services
858.85	Triple Cee Supply Co., supplies
93.60	Triple Cee Supply Co., supplies
96.60	Uco Food Corp., supplies
40.50	Norton & Williams, supplies
182.98	Carman & Co., supplies
408.00	Chemclean Products Co., supplies
214.20	Worrell Mfg. Co., supplies

50.00	Nonpareil Pickle Works, supplies
32.01	Hudson Commission Co., supplies
157.66	Edward Boker, supplies
9.36	Edward Boker, supplies
88.65	Edward Boker, supplies
128.91	Thorman Baum & Co., supplies
995.20	National Meat Supply Co., supplies
79.34	Brenner Produce Company, supplies
186.00	Heiney Bros., supplies
38.59	National Biscuit Company, supplies
30.80	Hudson Commission Co., supplies
39.40	Hudson Commission Co., supplies
29.76	Hudson Commission Co., supplies
31.65	Joseph Apicella & Sons, supplies
9.90	Thorman Baum & Co., supplies
285.50	Corn Products Sales Co., supplies
12.29	James V. Calley, supplies
252.19	James V. Calley, supplies
256.92	James V. Calley, supplies
567.24	National Meat Supply Co., supplies
800.29	National Meat Supply Co., supplies
587.46	National Meat Supply Co., supplies
143.87	National Meat Supply Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
88.84	Thorman Baum & Co., supplies
760.55	Washington Beef Co., supplies
589.35	Washington Beef Co., supplies
142.50	Joseph Apicella & Sons, supplies
125.40	Joseph Apicella & Sons, supplies
81.81	McRoberts Bros., supplies
291.18	Ritter & Sussman, supplies
159.12	Ritter & Sussman, supplies
41.04	Ritter & Sussman, supplies
244.50	Heiney Bros., supplies
239.75	McRoberts Bros., supplies
179.60	Gol Pak Corporation, supplies
920.20	Gol Pak Corporation, supplies
614.89	North Jersey Butter & Egg Co., supplies
262.97	McRoberts Bros., supplies
186.20	Ritter & Sussman, supplies
605.39	National Meat Supply Co., supplies
600.21	National Meat Supply Co., supplies
354.48	James V. Calley, supplies
4.61	James V. Calley, supplies
9.04	James V. Calley, supplies
587.24	Washington Beef Co., supplies
92.40	C. F. Mueller Co., supplies
753.30	Gol Pak Corporation, supplies
996.74	Gol Pak Corporation, supplies
565.39	North Jersey Butter & Egg Co., supplies
462.02	Washington Beef Co., supplies
462.81	Flagstaff Foods, supplies
39.08	National Biscuit Co., supplies
160.26	R. C. Williams & Co., supplies
453.75	Larry's, supplies

8,552.66	Paragon Oil Co., supplies
72.60	Gladstone Bros., supplies
23.88	Westinghouse Electric Corp., supplies
5.48	National Tile & Marble Corp., supplies
8.00	A. P. Green Fire Brick Co., supplies
28.19	S. Blickman, Inc., supplies
60.00	Lavery Daehnhardt Lumber Co., supplies
64.40	Nathan Siperstein, supplies
58.80	Hudson Paint & Varnish Co., supplies
76.80	Jewel Electric Supply Co., supplies
207.36	Jewel Electric Supply Co., supplies
4.25	Jewel Electric Supply Co., supplies
1.82	Jewel Electric Supply Co., supplies
9.00	N. Y. Iron Roof. & Corr. Co., supplies
1.20	Atlas Electric Supply Co., supplies
20.90	Lehr Distributors, supplies
1.95	Baldwin Lumber Co., supplies
3.32	Kassel Cadillac Co., supplies
1.25	Goodyear Rubber Products Corp., supplies
3.40	Washburn Bros., supplies
35.16	Montgomery Pipe & Supply Co., supplies
5.91	Montgomery Pipe & Supply Co., supplies
20.74	Atlas Elec. Supply Co., supplies
8.00	N. Y. Iron Roofing & Corrugating, supplies
10.65	N. J. Bell Telephone Co., services
5.20	Standard Coat & Apron Linen Svc., services
5.20	Standard Coat & Apron Linen Svc., services
5.20	Standard Coat & Apron Linen Svc., services
11.58	Chas. Weinacht Stationery Co., supplies
22.60	Great Bear Spring Co., supplies
238.00	Union Printing Co., supplies
22.00	Hattco Company, supplies
42.60	Evening Journal Assn., services
52.76	Chas. Weinacht Stationery, supplies
498.75	Union Printing Company, supplies
186.50	Union Printing Company, supplies
21.80	Remington Rand, Inc., supplies
38.40	Jersey Observer, services
13.92	Lederle Labs.—Div. American Cyanamid, supplies
391.00	American Sterilizer Co., supplies
1,299.20	Ohio Chemical & Surgical Equipment, supplies
1,136.10	Herberts Drug & Surgical Sales, supplies
15.80	White Laboratories, supplies
84.48	Herberts Drug & Surgical Sales, supplies
324.00	Herberts Drug & Surgical Sales, supplies
102.96	Lederle Labs.—American Cyanamid, supplies
107.50	Herberts Drug & Surgical Sales, supplies
66.90	Merck & Company, supplies
30.00	Eimer & Amend, supplies
342.72	Mead Johnson & Co., supplies
577.44	McCloskey Drug Co., supplies
508.70	E. R. Squibb & Sons, supplies
80.00	E. R. Squibb & Sons, supplies
185.45	Winthrop Stearns, Inc., supplies
60.08	Merck & Co., supplies

38.85	Astron Chemical Co., supplies
70.20	George Pencer, services
7.40	Merck & Company, supplies
133.75	Colgate Palmolive Peet, supplies
59.15	George Pencer, services
1,017.50	Superior Mercantile & Mfg. Co., supplies
20.03	Hobart Mfg. Co., supplies
329.00	Norton & Williams, supplies
110.13	Edward Boker, supplies
62.70	M. Winters, supplies
306.50	Heiney Bros., supplies
113.04	Brenner Produce Company, supplies
35.48	White Rock Beverage Co., supplies
47.50	Hudson Commission Company, supplies
344.66	Hudson Commission Company, supplies
278.24	James V. Calley, supplies
123.05	Washington Beef Co., supplies
210.58	McRoberts Bros., Inc., supplies
180.60	R. C. Williams & Co., Inc., supplies
37.20	Seeman Bros., Inc., supplies
133.42	Gol Pak Corp., supplies
856.51	Gol Pak Corp., supplies
224.18	Ritter & Sussman, supplies
571.37	North Jersey Butter & Egg Co., supplies
26.46	Chin & Lee Co., supplies
375.10	Washington Beef Co., supplies
24.00	Gas Consumers Service, services
60.20	Gladstone Bros., supplies
187.96	National Marble Co., supplies
3.62	Grayson List & Co., supplies
65.00	Gall & Sanders, supplies
29.88	Crane Company, supplies
136.61	Atlas Electric Supply Co., supplies
2.86	U. S. Gauge—Div. of Amer. Mach. & Metals, supplies
21.12	Montgomery Pipe & Supply Co., supplies
138.90	J. C. Glass Co., supplies
37.91	Leonard Valve Co., supplies
3.90	Chas. Weinacht Stationery Co., supplies
25.43	Chas. Weinacht Stationery Co., supplies
241.10	Chas. Weinacht Stationery Co., supplies
3.40	Burroughs Adding Machine Co., services
13.50	American Journal of Nursing, services
15.30	G. A. Schellack, supplies
679.82	Hospital Equipment Co., supplies
715.55	Mooney's Pharmacy, supplies
507.66	Mooney's Pharmacy, supplies
43.00	Tolman Mfg. Co., supplies
16.00	Hoffman LaRoche, supplies
20.00	Ralph A. Loomis, services
12.99	Angelica Jacket Co., supplies
87.60	Superior Mercantile & Mfg. Co., supplies
10.20	June Dairy Products Co., supplies
22.00	June Dairy Products Co., supplies
172.45	Waterman Leder Corp., supplies
19.60	Waterman Leder Corp., supplies

127.00	Waterman Leder Corp., supplies
131.28	Waterman Leder Corp., supplies
134.80	Waterman Leder Corp., supplies
79.05	June Dairy Products Co., supplies
25.50	June Dairy Products Co., supplies
164.43	Thorman Baum & Co., supplies
4,670.32	Bellewood Dairy Co., supplies
27.90	June Dairy Products Co., supplies
22.04	Arrow Supply Co., supplies
36.25	Rella Bros., supplies
30.80	Rella Bros., supplies
36.25	Rella Bros., supplies
19.00	Harris Picture Framers, supplies
18.75	T. M. G. Lennon, supplies

1949 CLAIMS

4.06	Pitney Bowes, Inc., supplies
50.83	J. B. Lippincott Co., supplies
264.86	Herberts Drug & Surgical Sales, supplies
54.00	Herberts Drug & Surgical Sales, supplies
47.00	George P. Pilling & Son, supplies
43.20	Herberts Drug & Surgical Sales, supplies
13.20	Munaco Packing & Rubber Co., supplies
16.00	S. E. Massengill Co., Inc., supplies

NC VOUCHERS

100.00	Dr. George O'Hanlon, services
12.00	C. V. Mosby Company, supplies
4.63	Columbia University Press, supplies
28.09	Railway Express Agency, services
607.50	National Blood Donor Bureau, services
416.67	Dr. Louis Perkel, services
416.67	Dr. Louis Perkel, services
10.00	Dr. Jack Lazar, expenses
416.67	Dr. George Piltz, services
416.67	Dr. George Piltz, services
1,650.00	Knickerbocker Biologicals, supplies
91.75	Treasurer—U. S. Dairy & Poultry, services
103.50	Treasurer—U. S. P & Ma, services
6.50	Dennis J. Sullivan, expenses
83.00	Joseph J. Michalski, expenses
12.85	George D'Elia, expenses
14.65	Vincent McDermott, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of May 2, 1950.

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Fire Hydrants;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Double Hub Gate Valves;

WHEREAS this Board of Commissioners has approved said specifications; therefore be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 8. Contract No. 3149. Ash Removal, etc.	$25,884.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install one (4000) lumen electric light on Pole No. 65,617 at house No. 191 Pine Street, Jersey City, N. J.; in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and is hereby authorized to enter into the agreement attached hereto with the City of Clifton, covering the installation and maintenance of a ten inch (10″) tile trunk sewer, known as the Richfield Trunk Sewer to cross the Jersey City Pipe Line Property at or near Station 608+68± near Third River Overflow Chamber in the City of Clifton, County of Passaic, New Jersey; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and is hereby authorized to enter into the agreement attached hereto with Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, having its principal office in the City of Houston, Texas, for the construction, maintenance and repair of a bridge and a 30″ Steel Natural Gas Pipe Line that will be supported on the bridge and that will further cross the Jersey City Pipe Line Property at Station 1002+35.63±, west of the Hackensack River, in the Township of Lyndhurst, Bergen County, New Jersey, and that the Mayor or Acting Mayor, and the Director of the Department of Public Works, be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Pauls Avenue and the southwesterly line of Meadow Street" (Public Service Elec. & Gas Co.—Franchise Ordinance No. K-592).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of May, 1950, at 10:30 o'clock A.M., Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use an unloading pit continuous to and to the north of the premises 49-53 Grand Street in Jersey City" (Ordinance No. Franchise K-590).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of May, 1950, at 10:30 o'clock A.M., Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing the following Ordinances:

"An Ordinance to authorize the acquisition of new snow removal and street cleaning machinery and trucks for use of the Department of Public Works and to provide for the financing of the cost thereof" ($110,000.00 appropriation Ordinance No. K-1291).

"An Ordinance to authorize improvements to the water supply system of the City of Jersey City and making an appropriation for such purpose" ($99,000.00 appropriation water mains and equipment—Ordinance No. K-1292).

"An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" ($840,000.00 bond issue Ordinance No. K-1293).

"An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and authorizing the issuance of bonds and bond anticipation notes to finance the cost thereof" ($870,000.00 bond issue Ordinance No. K-1294).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinances of the City of Jersey City, were introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinances will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of May, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Floodlighting Lamps for use at the Roosevelt Stadium, be and the same is hereby awarded to:

Garfunkel Company	$1,485.00

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Bedding Plants for use at the Roosevelt Stadium, Medical Center and Various Parks, be and the same is hereby awarded to:

Jersey Landscaping Company........................$6,484.00

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Floor Tile and Wall Tile for use at Sheppard Memorial Athletic Field House, be and the same is hereby awarded to:

Standard Tile Company, Inc................$1,643.57

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the Construction of Chain Link Wire Fencing at Five Playgrounds at Sheppard Memorial Playground, Tenth and Erie Streets, Jersey City; Woodland Avenue Playground, Woodland and Linden Avenues, Jersey City; Third Street Playground, 214-216 Third Street, Jersey City; Louis LaPointe Playground, 53-57 Stuyvesant Avenue, Jersey City; First Street Playground, 384-388 First Street, Jersey City, be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark 5, N. J., at the price named in their bid, namely, Five Thousand Seven Hundred Forty-five ($5,745.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the Department of the Treasury, Division of Tax Appeals, has, for the tax year 1950, on primary assessment and after review, assessed the second class railroad properties at a value below the true market value thereof and substantially in the same sum as assessed for the tax year 1949; and

WHEREAS the said Department of the Treasury, Division of Tax Appeals, has likewise assessed in its primary assessment and in the assessment after review certain structures, improvements, and sidings outside of main stem at a value below the true market value thereof;

NOW, THEREFORE, BE IT RESOLVED that the Director of Revenue and Finance be and he hereby is authorized and directed to file, through the city's tax counsel, appeals from the assessment after review in order to establish the true market value of said second class railroad properties for the tax year 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City Clerk advertised for rental of premises commonly known and designated as Block 205, Lots 16, 17, 18, 19, 20, 21 and 22, situated at Railroad Avenue and Henderson Street in the City of Jersey City, pursuant to a resolution adopted by the Board of Commissioners of the City of Jersey City on April 4, 1950; and

WHEREAS on April 18, 1950 one sealed proposal was received from the Dismen Investment Corporation, a body corporate, for the monthly rental of said premises at a rate of $250.55 per month, which was the only proposal the Board received for the rental of said land; and

WHEREAS the Director of the Department of Revenue and Finance of the City of Jersey City has recommended that said proposal be accepted and the Board of Commissioners of the City of Jersey City deem it for the best interest of the City of Jersey City to accept said proposal, and to rent said premises at said monthly rate;

NOW, THEREFORE, BE IT RESOLVED that said premises be rented to the Dismen Investment Corporation, at the monthly rate of $250.00 per month, and that the Corporation Counsel of the City of Jersey City be and he hereby is authorized and directed to prepare for execution by the proper authorities the necessary instruments to consummate the rental of the aforementioned premises as of May 15, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Redevelopment Agency has applied to the Housing and Home Finance Agency for funds pending the approval of an application for preliminary or final advance; and

WHEREAS it is estimated that for a period from May 1, 1950 to June 30, 1950, the Jersey City Redevelopment Agency requires Three Thousand Seven Hundred Dollars ($3,700) as and for its costs; and

WHEREAS the Jersey City Redevelopment Agency has been authorized by the Housing and Home Finance Agency, by letter dated April 19, 1950, to incur costs for one or more projects prior to the execution of a contract with the federal government for federal financial assistance, with an agreement that the Jersey City Redevelopment Agency will request reimbursement from the Housing and Home Finance Agency for costs incurred in accordance with the said approval of April 19, 1950; now, therefore, be it

RESOLVED that the Director of Revenue and Finance be and is hereby authorized and directed to advance to the Jersey City Redevelopment Agency the sum of Three Thousand Seven Hundred Dollars ($3,700); and be it

FURTHER RESOLVED that the Director of Revenue and Finance enter into an agreement with the Jersey City Redevelopment Agency for the return of the said funds as soon as the Housing and Home Finance Agency has reimbursed the said Jersey City Redevelopment Agency.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the Director of the Department of Revenue and Finance, contract for the demolition of five (5) City owned buildings on Lots 2F, 2L, 2M and 2N in Block 1497, foot of Caven Point Road, Jersey City, New Jersey, be, and it is hereby, awarded to Colacurcio-McComb Company, 706 Bergen Avenue, Jersey City, New Jersey, at the price of Four Thousand Dollars ($4,000.00); theirs being the lowest bid received; and it is

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, authorized and directed to prepare, and have executed, appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General Account, "C" Warrant No. 340, dated March 1, 1950, to the order of New York Telephone Company, (140 West Street, New York 7, N. Y.) in the amount of $79.78, for phone service (Rector 2-1592) furnished the Medical Center, (Department of Public Affairs, Account No. 29, "C" Voucher No. 149); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now. therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be and are hereby, authorized and directed to cancel said General Account, "C" Warrant No. 340, dated March 1, 1950, in the sum of $79.78 and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General Account, "C" Warrant, in like amount to the order of New York Telephone Company, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General Account, "C" Warrant No. 14,606 (1949) dated January 19, 1950, to the order of New York Telephone Company (140 West Street, New York 7, N. Y.), in the amount of $76.49, for phone service (Rector 2-1592) furnished the Medical Center (Department of Public Affairs, Account No. 29, "C" Voucher No. 7350); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be and are hereby, authorized and directed to cancel said General Account, "C" Warrant No. 14,606 (1949), dated January 19, 1950, in the sum of $76.49 and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General Account, "C" Warrant, in like amount to the order of New York Telephone Company, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes, and

WHEREAS in Block 8-11-15, Jennie Berger of E & B Exchange of Harborside Warehouse owes the City of Jersey City personal taxes for the years 1947-1948-1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $216.22 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 187, Marine Metal Supply Company of 137-43 Fifteenth Street owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,049.40 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 205, Stone Park Restaurant of 104 Newark Avenue owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $92.72 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 210, Grove Meat Market of 404 Grove Street owes the City of Jersey City personal taxes for the years 1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $475.46 in full settlement of the personal taxes for the years 1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 274, S. Behr of 185 Newark Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.96 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 387, Alfred Bevacqua of 310 Newark Avenue owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $171.42 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 420, Kanrichjon, Inc., of 370 Ninth Street owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $769.56 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 589½, Laundry of 781 Newark Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $104.94 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 771, Marilyn Dress Shop of 374 Central Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $347.86 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 773, L. Costello of 182 Hancock Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 774, Vietmeyer Bros. of 180-182 Sherman Avenue, owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $2,821.00 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1373, B. Baumgarten of 243 Pearsall Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $389.62 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1476, Metal Tone Company, Inc. of 12 Bayview Avenue, owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,128.40 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1661, United Shoe Repair Company of 743 West Side Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $13.99 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1807, Model Motor Sales Co., of 2403 Boulevard, owes the City of Jersey City personal taxes for the year 1942; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $3.88 in full settlement of the personal taxes for the year 1942; and

WHEREAS in Block 1807, West Side Food Center of 594-6 West Side Avenue owes the City of Jersey City personal taxes for the years 1947-1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the

sum of $172.98 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1831, Sidney's Dairy of 733 Bergen Avenue owes the City of Jersey City personal taxes for the years 1948-1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1836½, Feder's of 841 Bergen Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $105.42 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1853, C. Pinero of 1062 West Side Avenue owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $108.12 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1896, Bergen Restaurant, Inc., of 5 Foye Place, owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $342.82 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1908, Leon Deutsch of 285 Fairmount Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.48 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 2135, Nonpareil Pickle Works of 205 Bright Street, owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $284.71 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1660, Salvatore Cappadona of 801 West Side Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and have proved their status as such to this Commission, and are entitled to the exemption of five hundred dollars in valuation, therefore, be it
RESOLVED that the R.E. taxes be and they are hereby cancelled of record for the various years mentioned below and in the amounts set opposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Amt. to Be Cancelled	Bill No.
317	J	Michael Manieri, 282 Fifth Street	1949	34.98	3256
385	F	Thomas Lambiase, 370 Second Street	1948	34.50	4699
434	14	Rocco A. Russo, Jr., 286 Wayne Street	1949	34.98	5253
754	11	William G. Schaeffer, 64 Cambridge Street	1948	34.50	9620
773	51	Nicholas A. Policastro, 181 Sherman Ave.	1949	34.98	9860
807	3	Frederick H. Bunker, 591 Central Avenue	1949	34.98	10835
871-2	50	Paul J. Scappetto, 211 South Street	1949	34.98	13053
1376	61	Anthony Berardino, Donato Berardino, Nicholas Berardino, Nunzio Berardino, 178 Seaview Avenue	1948	110.79	21866
1616	60A	Charles Pranio, 26 Dales Avenue	1948	34.50	24510
1664½	11A	Clement A. Cirelli, 235 Duncan Avenue	1948	34.50	25325
1753	32	John J. Dachniewicz, Stephanie Dachniewicz, 273 Clendenny Avenue	1949	58.51	25555
1756	21	Michael Sogga, Miller Street	1949	34.98	25618A
1765	70A	John J. Behson, 315 Virginia Avenue	1948	34.50	26632
1810	11A	Roman T. Lakiszak, 162 Harrison Ave.	1946	32.94	30348
1821	68A	August Maresca, 217 Jewett Avenue	1948	34.50	28769
1916	16A	Vincent A. Pace, 73 Cornelison Avenue	1947	38.64	32565
			1948	34.50	31763
			1949	34.98	31390
1925	58A	Dominic J. Quinn, 12 Park Street	1949	34.98	31837
1946A	G1	Dennis C. Coughlin, Francis X. Coughlin, 448 Bramhall Avenue	1947	77.27	33650
1969	20	Charles Kraut, 9 Minerva Street	1948	34.50	33612
1977	D	Clifford J. Hunter, 370 Forrest Street	1948	34.50	33878
1985	11	Martin F. Connollan	1947	77.27	35128
		Thomas W. Connollan	1948	68.99	34289
		205 Claremont Avenue	1949	69.96	33920
2000	1C	Thomas Fallon, 249 Arlington Avenue	1947	38.64	35794A

Charge 1949 R.E. Taxes: 408.31
Charge 1948 R.E. Taxes: 490.28
Charge 1947 R.E. Taxes: 231.82
Charge 1946 R.E. Taxes: 32.94

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS pursuant to Chapter 5 of Title 54 of the Revised Statutes (Chapter 54 P. L. 1942 as amended by Chapter 144 P. L. 1943) the Collector of Taxes was directed to take possession of Block 1925, Lot K, 50 Park Street, tax sale 68, certificate of sale No. 11555 and collect the rents and profits thereof for the City of Jersey City, N. J.; and

WHEREAS C. D. Nolan Company was designated to act as agent of the City of Jersey City, N. J., for the collection of rents and profits of said property and for the management of the same and

WHEREAS property was assigned on April 18, 1950 to Anna B. Kramer, 17 Gifford Avenue, Jersey City, N. J.;

THEREFORE, BE IT RESOLVED that the City Collector be, and he hereby is directed to relinquish possession of said property, and

BE IT FURTHER RESOLVED that the appointment of C. D. Nolan Company who acted as agent of the City of Jersey City, N. J. in the management of the aforementioned property, be and is hereby cancelled, with respect to said real property.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Ave. as agent for the "Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof"; be, and the same is hereby approved, with respect to the following named property, to wit:

Block 378 Lot A 399 York Street

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1863 Lot 8C 295½ Magnolia Ave.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1863 Lot 8B 297 Magnolia Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Edward M. Taylor Co., Inc., 221 Monticello Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1273½ Lot 18 282 Cator Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Henry Klie, 582 Newark Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 329 Lot B 819 Jersey Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Lawrence Geraghty, 361 Montgomery St. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 329 Lots 18-19 Coles Street

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of John Craven & Son Co., 225 Montgomery St. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 329 Lots 20-21 Coles Street

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Troy Realty Co., 117 Storms Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1863 Lot 8A 299 Magnolia Ave.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property, and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of James Duffy, Inc., 31 Jackson Ave. as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 1328 Lot 6A 208 Fulton Ave.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
66	47	81 Morris Street	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on October 3, 1949, at 10 A.M. o'clock local time;

And WHEREAS Joseph Gennaro, 66 Morris Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $80.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supple-

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ments thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
527	2C	600-602 Newark Ave.	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 26, 1949, at 10 A.M. o'clock local time;

And WHEREAS Ronny Realty Co., Inc., 30 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of December, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1280½	G7	1882-8 Hudson Blvd.	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on December 27, 1949, at 10 A.M. o'clock local time;

And WHEREAS Waldo Ippolito and Susan Ippolito, his wife, 43 Livingston Avenue, Arlington, New Jersey, purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the said purchasers have not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the below listed properties, and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
102	L1	Hudson Co. Natl. Bank, 75 Montgomery St.	34900	2407.76	364
762	19	Hudson Co. Natl. Bank, 356 Central Ave.	10600	731.30	9789
783	P1	Gussam Realty Co., 91 Congress St.	11300	779.59	10501
1278½	P2-P3	Gussam Realty Co., 1861-3 Hudson Blvd.	26000	1793.74	17527
1306	C13	Hudson Co. Natl. Bank, 253 Jackson Ave.	7000	482.93	19099
				6195.32	

Charge 1948 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid, and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
584	19-20K	Bongar Realty Corp., 622-24 Pavonia Ave.	1948	9600	662.31	7040
1315	5A	Virginia Realty Corp., 160 Bergen Ave.	1948	7000	482.93	19452
1328	A15	Estate of John A. Pihlman 78 Bergen Avenue	1948	9200	634.71	19882
1826	G1	Fanibel Realty Co., 22 Duncan Ave.	1943	21400	1229.43	30549
1833	22-23	Bongar Realty Corporation, 133-31 Glenwood Avenue	1948	16400	1131.44	29341
					4140.82	

Charge 1943 R.E. Tax Overpayments: 1229.43

Charge 1948 R.E. Tax Overpayments: 2911.39

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of August 19, 1949 the second half taxes were paid on property known as Block 302, Lots 15A to 16B, 365 Grand Street, and

WHEREAS under various dates on a tax installment book the second half taxes on the above mentioned property were paid in the amount of $266.17 Principal and $7.76 Interest, totaling $273.93 which caused an overpayment, and

WHEREAS proof of payment was presented and due to this fact a refund is due, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Ruth Dienstag in the amount of $273.93, charging 1947 tax overpayments in the amount of $266.17 and the 1947 interest account in the amount of $7.76, Bill No. 2931.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of March 2, 1949 the first half of the 1949 taxes was paid on a preliminary bill in the amount of $82.79 on property known as Block 1996, Lot 26, 33 Ege Avenue, Bill No. 34320, and

WHEREAS the full and final billing amounted to $69.96 causing an excess payment in the amount of $12.83, and

WHEREAS proof of payment has been presented to the City Collector reflecting the above mentioned overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Trustees of Church of God in the amount of $12.83, charging same to the 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer, to the order of F. J. Farley, County Treasurer, in the sum of $2,086,733.10, in payment of the 2nd Quarter of the 1950 County Tax, due May 15, 1950, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Francis Peter Dito, 170 Carteret Avenue, Jersey City, N. J.
Walter Edward Babcock, 130 Ege Avenue, Jersey City, N. J.
Burton D. Bloom, 330 Stegman Parkway, Jersey City, N. J.
Bartholomew Daniel Orangio, 4520 Brown Street, Union City, N. J.

James Samuel Craig, 85 40th Street, Irvington, N. J.
Claude MacDonald Watt, 410 Avon Avenue, Newark, N. J.
William John Berchtold, 200 Meadow Lane, Secaucus, N. J.
Joseph J. Opelt, 309 68th Street, Guttenberg, N. J.
John Oakley Spencer, 200 Springfield Avenue, Rutherford, N. J.
Donald Franklin Clark, 115 Dixon Avenue, Paterson, N. J.
Archie Hoffman, Jr., 276 West Broadway, Paterson, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local police department, State of New Jersey and the Federal Bureau of Investigation. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Department of Public Safety, Jersey City, New Jersey, Radiotelephone Transmitting and Receiving Equipment and Accessories;

WHEREAS this Board of Commissioners has approved said specifications, therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has been requested to approve the transfer of the following Plenary Retail Consumption Licenses; also the following Plenary Retail Distribution Licenses to new premises; and

WHEREAS all requirements imposed by the State Alcoholic Beverage Control Act and by the Ordinance of the City of Jersey City have been complied with; now, therefore, be it

RESOLVED that the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses are hereby transferred to new premises; and be it

FURTHER RESOLVED that any and all such licenses so transferred, shall expire on the date indicated on the face thereof:

Transfer Plenary Retail Consumption Licenses to New Premises

Lic. No.	Licensee	From	To
C-77	Koss Tea Room, Inc.	2869 Hudson Boulevard	2843-47 Hudson Blvd.

Transfer Plenary Retail Distribution Licenses to New Premises

Lic. No.	Licensee	From	To
D-5	Sol Pickover	492 Jersey Avenue	3495 Hudson Boulevard

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City has been requested to approve the transfer of the below listed Plenary Retail Consumption Licenses from the holders thereof to the transferees indicated; and

WHEREAS all requirements imposed by the State Alcoholic Beverage Control Act and by the Ordinance of the City of Jersey City have been complied with; now, therefore, be it

RESOLVED that the below listed Plenary Retail Consumption Licenses and each is hereby transferred to the new owners, and covering the premises below indicated; and be it

FURTHER RESOLVED that any and such licenses transferred hereby, shall expire on the date indicated on the face thereof:

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	Licensee From	To	For Premises
C-59	William Bane	Joseph T. Hynes	422 Ocean Avenue

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Joseph F. Salerno, on April 16th, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of April 16, 1950; now, therefore, be it

RESOLVED that said resignation of Joseph F. Salerno as a Fireman in the Jersey City Fire Department be, and the same hereby is accepted, effective as of April 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Thomas Egar, on May 1, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of May 1, 1950; now therefore, be it

RESOLVED that said resignation of Thomas Egar, as a Fireman in the Jersey City Fire Department be, and the same hereby is accepted, effective as of May 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (Ordinance No. K-1295).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of May, 1950, at 10:30 o'clock A.M., Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an ordinance entitled: "An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof" (Ordinance No. K-1296).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 16th day of May, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Coal to the several Municipal Buildings in Jersey City, New Jersey, for a period of one (1) year, commencing June 1, 1950 and ending May 31, 1951, be and the same are hereby awarded to the following:

Mongiello Bros. Coal Corporation

About 300 Net Tons Stove Coal—net per ton $16.25	$ 4,875.00
About 900 Net Tons Chestnut Coal—net per ton $16.25	14,625.00
Total	$19,500.00

Losquadro Coal Corporation

About 385 Net Tons Pea Coal—net per ton $14.30	$ 5,505.50
About 450 Net Tons Buckwheat No. 1—net per ton $11.00	4,950.00
Total	$10,455.50

pursuant to bids received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that Philip Feinstein of 112 Bergen Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Seventh Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Postmaster General of the United States of America has recently issued a directive order which will curtail the postal delivery service of the residents and business firms of the City of Jersey City; and

WHEREAS it is essential and necessary for the welfare of our community that the regular delivery service be continued and uninterrupted; and

WHEREAS in a progressive society there should be increased services instead of a curtailment; and

WHEREAS the recent directive order of the Postmaster General of the United States of America will affect delivery of mail by reduction in the number of deliveries each day; and

WHEREAS the curtailment of postal delivery will affect materially employment as well as the morale of the postal service; now, therefore, be it

RESOLVED by the Board of Commissioners of the City of Jersey City that the Postmaster General of the United States of America be and is hereby requested to immediately rescind the order issued for the curtailment of postal service; and be it

FURTHER RESOLVED that a true and certified copy of this resolution be sent to the Postmaster General of the United States of America by the City Clerk of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS May 3rd is the anniversary of the adoption of the Constitution of Poland. In 1791 the people of Poland had asserted the democratic principle that "The right to govern derives from the will of the people." This constitution was proclaimed but two years after the Constitution of the United States.

WHEREAS Poland was the first country in Europe to proclaim its freedom and the Polish people joyfully celebrate May 3rd as the Day of Liberty; and

WHEREAS the people of Poland were frequently thwarted in their liberties by the aggressive and reactionary neighboring powers and now are deprived of their independence despite the fact that they fearlessly fought to preserve that liberty;

NOW, BE IT RESOLVED by the Board of City Commissioners of the City of Jersey City, that:

(a) The City of Jersey City wholeheartedly joins the freedom loving people of Poland, wherever they may be, and their descendants in our country, in these sentiments, and on this most memorable occasion expresses to them the heartfelt wishes for a strong, free and independent Poland, and further observe and joyfully celebrate the 3rd Day of May as the anniversary of the adoption of the Constitution of Poland.

(b) That the Polish people may enjoy the freedom for which they have contributed so much of their blood and endured untold sufferings.

(c) That we pledge ourselves, as free men, to stand by those—who believe as we in this great country do—in the cause of liberty under the law—in brotherhood of man—under the fatherhood of God.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS there is under consideration, in the House of Representatives of the United States, legislation advocating the endorsement, by the United States of America, of a National Plebiscite to the people of Ireland on the question of partition of that country as presently imposed upon it by the government of Great Britain, and

WHEREAS the Foreign Affairs Committee of the House of Representatives of the United States of America has under present consideration several resolutions dispositive of such proposed Plebiscite, now, therefore

BE IT RESOLVED that it is the consensus of the Board of Commissioners of the City of Jersey City that the Foreign Affairs Committee of the House of Representatives should advocate, and the House of Representatives should urge, that the peoples of Ireland be afforded the early opportunity of self-determination, by ballot, whether the existing conditions of partition in Ireland should continue or whether the six (6) northern counties of Ireland should not be returned to the Irish people and joined under the single, sovereign government of Ireland;

BE IT FURTHER RESOLVED that a copy of this resolution, certified under the hand and seal of the City Clerk of the City of Jersey City be forwarded, forthwith, to the Chairman of the Foreign Affairs Committee, House of Representatives, Washington, D. C.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

The following persons appeared, requested and were granted permission to address the Commission:

Mr. Walter Simon, 10 Bacot Street advised the Commission that he was in full accord with "clean-up week"; that the parking lot presently planned behind his property at 623 Pavonia Avenue, would violate the Zoning Laws. He registered his protest.

The Mayor assured him that the matter would be referred to the Parking Authority for investigation.

Richard McCallum of 250 York Street, Jersey City, N. J., addressed the Commission and expressed the grateful appreciation of the N. J. State Association of Letter Carriers for the action taken by the Commission protesting the restriction of postal service pursuant to recent order of Postmaster General Donaldson.

Stephen Turzynski, of 3158 Boulevard, joined in the expressions made by Mr. McCallum.

Thomas Hurley of 56 Wayne Street, Jersey City, N. J., addressed himself to the Commission and, particularly, to Commissioner Witkowski, requesting that the latter initiate an investigation into the circumstances which surrounded his dismissal from the Police Department about 10 years ago. Commissioner Witkowski instructed the gentleman to submit his request in writing so that appropriate study thereof might be made and a conclusion reached.

John J. Scanlon, of 277 Harrison Avenue, Jersey City, N. J., presented a request to the Commission advocating the holding of a night session to consider the question of adoption or rejection of the impending "sound truck ordinance." Mr. Scanlon was assured that his request would be given consideration and that the City Clerk would acquaint him with the decision reached thereon.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the City Commission held on the 2nd day of May, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk,

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of MAY 4, 1950

Minutes of a Special Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Office of the Mayor, City Hall, Jersey City, N. J., on Thursday, May 4, 1950, at 3:30 o'clock P.M. Daylight Saving Time.

The Mayor called the meeting to order at 4:28 o'clock P.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following call for the special meeting:

OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

May 3, 1950

Mr. James A. Tumulty,
City Clerk,
Jersey City, N. J.
Dear Mr. Tumulty:

Will you please arrange to call a special meeting of the City Commission, to be held in my office at 3:30 o'clock tomorrow (Thursday) afternoon, for the purpose of:

1. Consideration of lease of certain properties to the Foundation Company.
2. Approval of the issuance of a warrant for $3,700 payable to the order of the Jersey City Redevelopment Agency, agreeable to resolution adopted May 2, 1950.

Very truly yours,

(s) John V. Kenny,
Mayor.

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

OFFICE OF CITY CLERK
City Hall
Jersey City, N. J.

May 3, 1950

Hon. Louis J. Messano,
Director of Public Works.
Hon. James F. Murray,
Director, Parks & Public Property.
Hon. Donald Spence,
Director, Revenue & Finance.
Hon. Charles S. Witkowski,
Director of Public Safety.

Gentlemen:

At the direction of the Mayor, a Special Meeting of the Commission will be held in the Mayor's Office, City Hall, Jersey City, N. J., on Thursday, May 4, 1950, at 3:30 o'clock in the afternoon.

The Agenda, scheduled for consideration at said Special Meeting, follows:

1. The consideration of the lease of certain properties to the Foundation Corporation.

2. The approval of issuance of warrant for $3,700.00 payable to the order of Jersey City Redevelopment Agency, agreeable to resolution adopted at meeting of May 2, 1950.

Respectfully,
(s) James A. Tumulty, Jr.,
City Clerk.

Due receipt of this notice of the above meeting is hereby acknowledged this 4th day of May, 1950.

(s) Louis J. Messano,
(s) Charles S. Witkowski,
(s) Donald Spence,
(s) James F. Murray.

The City Clerk read the following resolution offered by Commissioner Spence:

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer to the order of Jersey City Redevelopment Agency, in the sum of Thirty-seven Hundred Dollars ($3,700.00) as an advance payment from General City Funds as per attached voucher.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 4th day of May, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of MAY 16, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, May 16, 1950 at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 10.55 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Witkowski, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering Radiotelephone equipment to the Department of Public Safety; Double Hub Gate Valves and Fire Hydrants to the Department of Public Works, the City Clerk read the public notices and called for bids, the following being received:

Radiotelephone Transmitting and Receiving Equipment and Accessories—Department of Public Safety:
Four (4) sealed bids.

Double Hug Gate Valves—Department of Public Works:
One (1) sealed bid.

Fire Hydrants—Department of Public Works:
Two (2) sealed bids.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reception of bids was closed and the City Clerk directed to open and read the sealed bids.

The City Clerk opened the sealed bids and read them as follows:

Radiotelephone Transmitting and Receiving Equipment—Dept. of Public Safety.

1. General Electric Co., $44,523.00, with surety company bond.
2. Radio Corporation of America (RCA Victor Division), $39,000.00, subject to accompanying RCA Proposal Letter CO77101 dated May 11, 1950, with certified check $5,100.00.
3. Link Radio Corp., net contract of $41,353.50, with surety company bond.
4. Motorola Incorporated, total net bid $36,922.30, with certified check, $6,000.00.

Double Hub Gate Valves—Department of Public Works

1. The A. P. Smith Mfg. Co., $6,915.00, with surety company bond.

Fire Hydrants—Dept. of Public Works

1. The Kennedy Valve Mfg. Co., $9,545.50, with surety company bond.
2. The A. P. Smith Mfg. Co., $9,032.50, with surety company bond.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the bids were referred to the General Purchasing Agent for investigation and report.

FRANCHISE ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the passage of the following ordinance:

> "An Ordinance for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Pauls Avenue and the southwesterly line of Meadow Street" (Franchise Ordinance No. K-592—Public Service Electric and Gas Co.),

the City Clerk read the public notice and the ordinance and then called for anyone who might desire to object to the adoption of the ordinance. No one appeared to protest and no written protests were received.

Commissioner Messano moved that the ordinance be laid over for further study. Seconded by Commissioner Witkowski and carried.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law, for the purpose of considering the passage of the following ordinance:

> "An Ordinance to authorize the acquisition of new snow removal and street cleaning machinery and trucks for the Department of Public Works and to provide for the financing of the cost thereof" (Ordinance No. K-1291—$110,000.00 appropriation),

the City Clerk read the public notice and ordinance and then called for anyone who might desire to object to the adoption of said ordinance.

No written protests were received against the adoption of the ordinance.

John W. Yengo, of 244 Duncan Avenue, Jersey City, N. J., appeared before the Commission and inquired as to whether the funds were available to cover the anticipated expenditure.

Commissioner Messano assured him that there are available funds.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the passage of the foregoing ordinance close.

The roll being called the resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the acquisition of new snow removal and street cleaning machinery and trucks for use of the Department of Public Works and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The City of Jersey City shall acquire, for the use of the Bureau of Street Cleaning in the Department of Public Works, the following new snow removal and street cleaning machinery and trucks:

One Tilt Platform Trailer
Two flexible Power Bucket Machines
Two 2,000 Gallon Flushers
Two Mechanical Street Sweepers
Two Mechanical Snow Loaders
One Air Compressor with Chassis and Equipment
One Leaf Loader
Two Dempster Dumpsteads Hoists
Forty-five Dempster Dumpsteads Containers.

Section 2. The sum of $110,000 is hereby appropriated to the payment of the cost of acquiring such snow removal and street cleaning machinery and trucks and such appropriation shall be met by the use of available moneys in the City's Capiatl Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering the passage of the following ordinances:

"An Ordinance to authorize improvement to the water supply system of the City of Jersey City and making an appropriation for such purpose" (Ordinance No. K-1292—$99,000.00 appropriation),

"An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes" (Ordinance No. K-1293—$840,000.00 bond issue),

"An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and authorizing the issuance of bonds and bond anticipation notes to finance the cost thereof" (Ordinance No. K-1294—$870,000.00 bond issue),

the City Clerk read each public notice and ordinance and then called for anyone who might desire to object to the adoption of any of said above described ordinances.

No one appeared to protest and no written objections were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearings on the passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to authorize improvements to the water supply system of the City of Jersey City and making an appropriation for such purpose.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private uses of said City and its inhabitants shall be enlarged, extended and improved by installing a twenty inch cast iron water main in Franklin Street from Central Avenue to Palisade Avenue in said City. The sum of $23,000 is hereby appropriated to the payment of the cost of said improvement.

Section 2. Such water supply system shall also be enlarged, extended and improved by installing a twelve inch cast iron water main in Custer Avenue from Old Bergen Road to the westerly side of Hudson Boulevard in said City. The sum of $18,000 is hereby appropriated to the payment of the cost of said improvement.

Section 3. Such water supply system shall also be improved by the acquisition and installation of new chlorine and sterilization equipment in place of the present equipment in the water plant at the Boonton Reservoir. The sum of $20,000 is hereby appropriated to the payment of the cost of said improvement.

Section 4. Such water supply system shall also be enlarged and improved by constructing a building to house a venturi meter at the forty inch water supply line located on Belleville Turnpike in North Arlington, New Jersey. The sum of $6,000 is hereby appropriated to the payment of the cost of said improvement.

Section 5. Such water supply system shall also be improved by constructing a cartaker's dwelling near the easterly end of the Split Rock Dam. The sum of $16,000 is hereby appropriated to the payment of the cost of said improvement.

Section 6. Such water supply system shall also be improved by acquiring and installing electrically-controlled equipment for operating the main control valve in the Gatehouse of the Split Rock Dam and the necessary appurtenances thereto. The sum of $16,000 is hereby appropriated to the payment of the cost of said improvement.

Section 7. Said improvements shall be undertaken as a general improvement which is to be paid for by general taxation.

Section 8. The appropriations hereinbefore made in the aggregate principal amount of $99,000 shall be met by the use of moneys available for such improvements in the appropriation for Capital Outlay in the 1950 Water Utility Budget.

Section 9. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance authorizing the enlargement and improvement of the water supply system of the City of Jersey City and providing for the financing of the cost thereof by the issuance of bonds and bond anticipation notes.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The water supply system established, maintained and operated by the City of Jersey City to provide water for the public and private use of said City and its inhabitants shall be improved by lining with cement the City's 48 inch steel water supply main in Schuyler Avenue, from Marin Avenue in the Borough of Lyndhurst to and connecting with the 36 inch pipe line in Belleville Turnpike at the Bayonne Gatehouse in Kearny, New Jersey, a distance of approximately 12,222 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $60,000, and that such amount includes $10,000 which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $60,000.

Section 2. Such water supply system shall also be enlarged and improved by constructing mechanically operated stop planks in the 300 foot Spillway of the Boonton Reservoir Dam. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $180,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $180,000.

Section 3. Such water supply system shall also be improved by razing the existing meter and shop building at the High Service Reservoir of the City, located at Summit Avenue in said City, and constructing, in place of the building so razed, a new brick building to house various Divisions of the Water Department and including garage space and storage space for water equipment, and the acquisition and installation of the necessary equipment for such new building. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $225,000, and that such amount includes $25,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $225,000.

Section 4. Such water supply system shall also be improved by reconstructing the present 36 inch cast iron water supply main in Belleville Turnpike and Newark Turnpike to the west bank of the Hackensack River in the Town of Kearny, New Jersey, a distance of approximately 19,000 lineal feet. It is hereby determined and stated that the estimated amount of money necessary to be raised from all sources for said improvement is $375,000, and that such amount includes $37,500, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and that the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $375,000.

Section 5. It is hereby determined that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1949, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvements.

Section 6. It is hereby determined and stated that none of said improvements is a current expense of said City, and it is necessary to finance each of said improvements by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and that no part of the cost of financing any of said improvements has been or is to be specially assessed against property specially benefited thereby.

Section 7. To finance said improvements, bonds of said City of an aggregate principal amount not exceeding $840,000 are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said improvements, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $840,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. It is hereby determined and declared that the period of usefulness of each of said improvements, according to its reasonable life, and also the average period of usefulness of said improvements, taking into consideration the respective amounts of obligations to be issued for each improvement, is a period of forty years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed show that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $840,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such law.

Section 11. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with the use of, and for water furnished by the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 12. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance authorizing an improvement to the water supply system of the City of Jersey City and authorizing the issuance of bonds and bond anticipation notes to finance the cost thereof.

WHEREAS the City of Jersey City has established a water supply system to provide water for the public and private uses of the City and its inhabitants and the City has constructed, as a source for the supply of water needed for such water supply system, a reservoir known as the Boonton Reservoir, and such reservoir is outside the municipal limits of the City of Jersey City and,

WHEREAS in order to protect from pollution the water obtained from such reservoir, the City of Jersey City has constructed and now maintains and operates within the territory from which the water and such reservoir is derived and through which it flows a system of drains and sewers for intercepting and taking off sewage or other polluting matter and a sewage disposal plant for the disposing and treatment of such sewage and other polluting matter, and the Board of Commissioners deems it necessary to reconstruct and enlarge such sewage disposal plant, as hereinafter provided; now, therefore,

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. Said sewage treatment plant maintained by the City of Jersey City for the protection of the water derived from said Boonton Reservoir shall be reconstructed and enlarged in accordance with plans to be prepared for and approved by the Board of Commissioners, in order to provide a plant capable of treating and disposing of daily not less than five million, four hundred thousand gallons of sewage and in order to provide for the more adequate treatment of such sewage.

Section 2. It is hereby determined and stated that (1) the estimated amount of money necessary to be raised from all sources for said improvement is $870,000, and (2) such amount includes $100,000, which is the maximum amount deemed necessary to finance interest on obligations issued to finance such purpose or to finance engineering or inspection costs and legal expenses, or to finance the cost of the issuance of said obligations, to the extent permitted by Section 40:1-55 of the Local Bond Law of New Jersey, and (3) said improvement is not a current expense of said City and it is necessary to finance said improvement by the issuance of obligations of said City pursuant to the Local Bond Law of New Jersey, and the estimated maximum amount of bonds or notes necessary to be issued for said improvement is $870,000, and (4) no part of the cost of financing said improvement has been or is to be specially assessed upon property specially benefited thereby.

Section 3. The Board of Commissioners of the City of Jersey City hereby determines and states that said water supply system would have been self-liquidating, as defined in Section 40:1-79 of said Local Bond Law, during the fiscal year beginning January 1, 1949, had there been included in the interest and debt redemption charges for such year an amount equal to interest for one year at the rate of four and one-half per centum (4½%) per annum, on said bonds or notes, and the amount of the first installment of serial bonds legally issuable to finance such improvement.

Section 4. To finance said improvement, bonds of said City of an aggregate principal amount not exceeding $870,000, are hereby authorized and shall be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said improvement, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $870,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and declared that the period of usefulness of said improvement, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $870,000, and that the issuance of said bonds and notes is permitted by an exception to the debt limitations prescribed by said Local Bond Law, contained in Subdivision (f) of Section 40:1-16 of such law.

Section 8. Acting pursuant to Section 40:1-90 of the Revised Statutes of New Jersey, as amended by Chapter 199 of the Laws of 1943 of New Jersey, said City hereby covenants with the holders of any bonds which may be issued pursuant to this ordinance that (1) said City shall fix and collect rates, rentals or other charges for connection with and use of, and for water furnished by, the water supply system established, maintained and operated by said City, including any improvements thereto and extensions thereof hereafter constructed or acquired, and (2) such rates, rentals and other charges shall be sufficient to produce in each fiscal year of the City the revenues necessary to provide for the payment of (a) all expenses of operation, maintenance and repair of such water supply system, incurred or payable during such fiscal year, and (b) all principal and interest payable during such fiscal year with respect to all bonds issued pursuant to this ordinance and also all other bonds heretofore or hereafter issued to finance such water supply system, and (c) any other obligations having a lien on such revenues or any part thereof, and (3) the revenues derived from such rates, rentals and other charges in each fiscal year of the City, to the extent necessary and before making any other use of such revenues, shall be applied to the payment of the expenses of operation, maintenance and repair of such water supply system incurred or payable during such fiscal year, and to the payment of the principal and interest payable during such fiscal year with respect to all such bonds or other obligations.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

OFFICERS COMMUNICATIONS

From Board of Adjustment, recommending that the Board of Commissioners grant permission to Dobbs & Hovell to erect a one-story masonry truck freight terminal building at 23 to 29 Emerson Avenue and 366 to 376 Sip Avenue.

Received and filed.

From Corporation Counsel John B. Graf, submitting his report and recommendations on the report of William A. Sternkopf, Jr., concerning settlement of taxes of Pennsylvania R.R. Co.

Received and filed.

From J. L. Johnston, Acting Deputy Comptroller, submitting statement of Receipts and Disbursements covering the month of April, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF APRIL, 1950

CURRENT ACCOUNT

Receipts

Current Taxes	$ 1,268,418.15
Delinquent Taxes	98,770.58
Tax Over Payments	492.04
Tax Title Liens	70,900.33
Bus Receipts Tax	15,474.59
Marriage Licenses	1,113.00
Exhibition Licenses	1,060.00
Trade Licenses and Vendors' Plates	77.35
Beverage Licenses	160.00
Search Fees	411.50
City Clerk Search Fees	17.25
Health Bureau Permits	778.00
Combustible Bureau Permits	505.50
Building Bureau Permits	1,341.00
Sewer and Street Opening Permits	574.50
Receipts from Jersey City Medical Center	105,000.00
Special Privileges	4,372.17
Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	937.50
Howell St. Dock Wharfage	1,891.38
Pier B Wharfage	3,375.00
Municipal Court Fines	2,028.00
Interest and Costs on Taxes	12,919.83
Sales of Tax Title Deed Properties	5,737.31
Sundry Departments	81.16
Damages to City Property	20.92
1942 and Prior Personal Taxes Written Off	176.53
Refund of Tax on Gasoline Purchases	556.20
Revenue from Profit-Sale of Tax Deeds	1,300.00
Abandoned Cars	40.00
Restaurant Licenses	25.00
Deposits Advertising Ordinances	410.00
Special Police Permits	80.00
Health Violations	100.00
Rental City Owned Property	25.00
Rental of Buildings	153.35
Roosevelt Stadium	1,875.00
State's Participation—Lighting Route No. 1	848.04
From Care of Lawns, etc.	60.00
Sale of Shirts—Police and Fire Depts.	295.96
Sale of Property—Dept. of Public Safety	7,432.00
Special Asst. Interest	2.50
Laundry Licenses	525.00
Barber Licenses	75.00

Dine and Dance Permits	575.00	
Certified Copies—City Ordinances	1.50	
Certified Copies—Marriage Licenses	14.00	
Total From Budgetary Operations		$ 1,613,527.14
Reserve of Deposits—Sale of Tax Deeds		67,530.00
Reserve of Photos—Dilapidated Buildings		7.00
Reserve from Inspection of Dairies		652.65
Due Water Account		169.27
Reserve for Accrued Interest and Premiums — U.S.A. Certificates of Indebtedness		45,000.00
Total Receipts		$ 1,726,886.06
Balance—Beginning		9,504,731.11
		$11,231,617.17

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	36.49

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	30,311.92
Professional Care of Patients	166,791.85
Ambulance Corps	2,290.25
Housekeeping	68,957.17
Kitchen	33,542.22
Laundry	20,798.03
Power House	7,619.22
Expenses:	
Administration	16,421.17
Professional Care of Patients	39,690.13
Department	9,810.50
Steward's Department	70,859.29
General House and Property	29,247.59

SANITARY DIVISION

Salaries	12,209.32
Expenses	545.40

MEDICAL DIVISION

Salaries	9,177.23

DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS

Salaries	9,471.92

BUREAU OF MUNICIPAL RELIEF

Salaries:	
Director of Welfare, Investigators and Other Employees	9,391.97
Expenses:	
Items of Maintenance	1,355.11
Mandatory Contribution for Direct Relief	125,000.00

BUILDING INSPECTION BUREAU

Salaries	4,244.03	
Expenses	138.89	
Total for Department of Public Affairs		$ 672,409.64

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,745.83
Expenses:	
Cost of Foreclosure of Title Liens	8,592.10
Municipal Publicity and Advertising	401.50
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	15,501.72
Printing, Stationery and Other Expenses	2,213.10
Cost of Levying and Collecting Personal Taxes	92.00
Cost of Tax Sale	312.00
Rehabilitation of Acquired Properties	1,060.00
Demolition of Buildings	24.00

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	10,609.80
Pension Employees	116.66
Cost of Tax Billing and Collection	7.80

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,033.32

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	8,552.95

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,041.64

MISCELLANEOUS		
Expenses:		
Public Library	36,000.00	
Jersey City Municipal Pension Commission	134,000.00	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks	8,767.86	
Expenses:		
Printing, Stationery and Other Misc. Supplies	1,709.81	
Primary and General Election Expenses	16,114.88	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	102.42	
PURCHASING DEPARTMENT		
Salaries:		
Purchasing Agent	625.00	
Storekeeper, Clerks and Other Employees	2,522.08	
Expenses	188.85	
LAW DEPARTMENT		
Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	4,999.94	
Clerks and Other Employees	2,083.32	
Expenses	508.42	
JITNEY TRAFFIC BUREAU		
Salaries	2,826.16	
Expenses	312.94	
RENT RECEIVERSHIP AND TITLE BUREAU		
Expenses	1,407.07	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	1,125.00	
Expenses	511.52	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
Expenses	81.45	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	700.00	
Expenses	27.50	
Total for Dept. of Revenue and Finance		$ 281,543.64

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director $	625.00	
Deputy Director	583.32	
Chief Clerk and Other Employees	3,183.28	
Expenses	484.21	
ENGINEERING BUREAU		
Salaries	4,358.18	
Expenses	288.97	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,282.26	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,731.42	
Miscellaneous Supplies	592.61	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	43,302.09	
Snow Removal	35.44	
Expenses:		
Repairs and Other Miscellaneous Items	1,451.27	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	25,771.86	
Expenses:		
Miscellaneous Supplies and Repairs	1,227.66	
BUREAU OF MOTOR VEHICLES		
Expenses	101.13	
Total for Department of Public Works		$ 170,611.64

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director $	625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64

Expenses	564.66	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294,835.23	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	12,973.74	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,020.78	
Expenses	60.00	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,490.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	179,493.77	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	8,926.27	
Total for Department of Public Safety		$ 611,881.05

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
Expenses	3.75
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	66,330.76
Expenses:	
Materials and Supplies—Maintenance	13,072.81
Playground Equipment and Recreational Activities	2,814.34
BUREAU OF PUBLIC BATHS	
Salaries	1,674.50
Expenses	152.22
CITY HALL BUILDING BUREAU	
Salaries	11,287.00
Expenses	3,509.37

BUREAU OF PUBLIC BUILDINGS		
Salaries	16,660.76	
Expenses	1,864.08	
MEDICAL CENTER BUILDINGS		
Expenses:		
Insurance	18.00	
RECORD STORAGE BUILDINGS		
Expenses	401.32	
FIRE DEPARTMENT BUILDINGS		
Expenses	321.57	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Repairs	296.95	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,001.96	
Expenses	34.98	
Total for Dept. of Parks and Public Property		$ 124,611.01
Contingent Expenses—All Departments		1,515.80
DEBT SERVICE		
Maturing Serial Bonds—General	$ 229,000.00	
Interest on Bonds—General	50,542.50	
Interest on Bonds and Notes—Schools	2,835.00	
Total Debt Service		282,377.50
Local School Tax		930,000.00
Total for Budgetary Appropriations		$ 3,074,950.28
Refund of Miscellaneous Revenues	$ 2.84	
Refund of Tax Overpayments	52,564.64	
Reserve of Deposits—Sale of Tax Deeds	61,950.00	
Contracts Payable 1948	18.00	
Reserve of Balances of Appropriations—Previous Years	18,709.86	
Special School Account	275,000.00	
Total Disbursements	$ 3,483,195.62	
Balance—End	7,748,421.55	
	$11,231,617.17	

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,171,438.98
Disbursements:	
Unexpended Balances of Improvements	$ 8,185.80

Balance—End*	1,163,253.18
	$ 1,171,438.98

BOND AND INTEREST ACCOUNT

Receipts	$ 311,426.75
Balance—Beginning*	469,257.75
	$ 780,684.50
Disbursements:	
General Bonds Retired	$ 1,000.00
School Bonds Retired	52,000.00
Interest on General Bonds	103,241.25
Interest on School Bonds	57,930.00
Interest on Water Bonds	132,538.75
Total Disbursements	$ 346,710.00
Balance—End*	433,974.50
	$ 780,684.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 12.00
Dog Licenses	1,585.00
Assessments Receivable	22.50
Total Receipts	$ 1,619.50
Balance—Beginning*	25,956.54
	$ 27,576.04
Disbursements:	
Assessment Bonded Debt	$ 2,000.00
Solid Fuel Licenses	38.00
Dog Licenses	1,655.07
Total Disbursements	$ 3,693.07
Balance—End*	23,882.97
	$ 27,576.04

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenues	$ 130.01
Authorized Revenue	125,691.24
Total Receipts	$ 125,821.25

Balance—Beginning*	53,158.44
	$ 178,979.69

Disbursements:

Emergency Relief Commitments	$ 16,137.15
Balance—End*	162,842.54
	$ 178,979.69

EMERGENCY HOUSING ACCOUNT

Receipts:

Prospective State and Federal Grants	$ 1,565.00
Balance—Beginning*	109,000.00
	$ 110,565.09

Disbursements:

Garden Type Apartments	$ 92,125.94
Balance—End*	18,439.15
	$ 100,565.00

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:

Accounts Receivable—Consumers	$ 175,601.97
Accounts Receivable—Water Title Liens	211.92
Accounts Receivable—Miscellaneous	1,619.41
Building and Hose Permits	89.00
Tap Permits	219.00
Interest	728.77
Total Receipts	$ 178,470.07
Balance—Beginning*	1,074,178.67
	$ 1,252,648.74

Disbursements:

Accrued Interest	$ 27,049.25
Refunds	126.60
Repairs to Collecting Reservoirs	155.90
Collecting System—Labor	4,035.80
Collecting System—Other Expenses	11,610.98
Purification System—Labor	3,786.58
Purification System—Expense	1,223.41
General Station—Labor	704.14
Distribution System—Labor	2,566.58
Consumers Installation Expense	250.00

Distribution Mains and Accessories	15,280.79
Distribution Mains—Repairs	33,225.15
Repairs—Consumers' Meters	4,849.90
Water Purchases	16,398.57
Commercial Office Expense	8,461.63
Salaries—General Office	916.64
Transportation Expense	14,865.96
General Equipment	63.60
Materials and Supplies	463.60
Insurance	250.85
Law Expense	26.76
Undistributed Adjustments	985.27
Total Disbursements	$ 147,297.96
Balance—End*	1,105,350.78
	$ 1,252,648.74

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 476,161.87
Disbursements	None
Balance—End*	$ 476,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of $4.20 for one (1) bill and claim, approved for payment, for the Department of Public Works (Capital Account).

(s) LOUIS J. MESSANO,
Director.

$4.20 The Evening Journal Association, advertisement, construction sewer pipe, Pamrapo Avenue.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the Ctiy Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $1,360.96 for five (5) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$361.67	Cities Service Oil Company, supplies
62.72	Cities Service Oil Company, supplies
323.06	Cities Service Oil Company, supplies
114.03	Cities Service Oil Company, supplies
499.48	Cities Service Oil Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,259.00 for sixty-eight (68) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 2.04	Dana Corporation—J. Merson, refund
29.46	Robert J. Budrick, miscellaneous expenses
12.01	Allendale Equipment Company, repairs
120.00	Albert Waldstein, expenses
26.31	Wallace & Tiernan Co., Inc., repairs
168.00	Wm. C. Reppenhagen, bus hire
63.00	Sterling Welding Co., welding
350.00	Harold M. Ohland, money for meter machine
162.72	Harold M. Ohland, expenses
21.66	Vincent P. Cahill Agency, premiums
37.39	Timothy F. Sheehan, insurance
1.00	Delaware, Lackawanna & Western R.R. Co., lease
32.98	Yarnall Waring Company, supplies
12.21	American Photocopy Equipment Company, supplies
107.78	Inertol Co., Inc., supplies
92.87	L. J. Katz, supplies
102.80	Jersey Central Power & Light Co., services
16.35	Public Service Electric & Gas Co., electric service
33.00	Central Typewriter Service, maintenance service
33.00	Central Typewriter Service, maintenance service
105.82	Public Service Electric & Gas Co., electric service
33.00	Michael Sylvester, reimbursement
7.95	New Jersey Bell Telephone Company, services
22.55	New Jersey Bell Telephone Company, services
22.25	New Jersey Bell Telephone Company, services
114.25	New Jersey Bell Telephone Company, services
131.75	New Jersey Bell Telephone Company, services
69.11	Public Service Electric and Gas Company, services
18.50	Patrick E. Higgins, reimbursement
104.00	New Jersey Bell Telephone Company, services
7.25	Union Towel Supply Division, towel service
53.26	Charles Weinacht Stationery Co., Inc., stationery
21.60	New Jersey Bell Telephone Company, services

296.54	Public Service Electric and Gas Company, services
896.56	Worthington-Gamon Meter Company, supplies
531.64	Mueller Co., supplies
26.28	Jersey Observer, advertisement
27.06	Atlas Electric Supply Co., Inc., supplies
701.64	Grayson-List & Co., supplies
27.65	Mueller Co., supplies
242.25	Allendale Equipment Company, supplies
397.20	Worthington-Gamon Meter Co., supplies
45.51	Alco Hardware & Tool Co., supplies
53.95	Atlas Electric Supply Co., Inc., supplies
100.76	Atlas Electric Supply Co., Inc., supplies
34.60	State Hardware Sales Co., supplies
8.40	F. C. Hennie & Son, coal
84.50	George Fangmann, Inc., fuel oil
168.07	George Fangmann, Inc., fuel oil
162.00	Feltz Printing Service, printing
280.00	Union Printing Company, printing
27.38	J. T. Ryerson & Son, Inc., supplies
31.95	Penny Sales Co., supplies
201.80	J. H. Jackson Lumber Co., supplies
32.50	Union Printing Company, printing
62.85	F. C. Hennie & Son, coal
45.00	Contractors Supply Corp., supplies
43.38	Gall & Sanders, supplies
49.61	Gall & Sanders, supplies
29.73	Gall & Sanders, supplies
32.68	Gall & Sanders, supplies
63.01	Fisher Brothers, supplies
105.30	Harry Klinger, Inc., supplies
117.13	E. B. Dawson Company, supplies
5.86	Central Typewriter Service, repairs
24.30	Standard Coat, Apron & Linen Service, Inc., towel service
136.56	Jersey Blue Print Company, supplies
29.98	Garden State Welding Supply Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $30,588.32 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 26.75	Anthony Lanzillo, general cleaning
53.62	Public Service Electric and Gas Co., gas lighting service
13.76	Public Service Electric and Gas Co., electric service
24,223.33	Public Service Electric and Gas Co., electric service
215.68	Norman Ostrow Realty Co., insurance
87.92	Timothy F. Sheehan, insurance
21.00	Central Typewriter Co., maintenance service

15.62	New Jersey Bell Telephone Co., services
9.85	Union Towel Supply Division, towel service
35.00	Union Printing Company, printing
9.00	Central Typewriter Service, maintenance service
6.75	New Jersey Bell Telephone Company, services
20.90	New Jersey Bell Telephone Co., services
3.25	Union Towel Supply Division, towel service
43.45	Charles Weinacht Stationery Co., Inc., stationery
12.50	Union Printing Company, printing
3.00	Central Typewriter Service, maintenance service
19.75	Charles Weinacht Stationery Co., Inc., stationery
52.92	State Hardware Sales Co., supplies
5.85	New Jersey Bell Telephone Co., services
5.60	Union Towel Supply Division, towel service
7.72	Public Service Electric and Gas Co., electric service
6.35	New Jersey Bell Telephone Co., services
111.00	Grayson-List & Company, supplies
50.08	Charles Weinacht Stationery Co., Inc., stationery
192.00	James S. Cambridge, blinds
2.38	Atlas Electric Supply Co., Inc., supplies
44.80	Baldwin Lumber-Junction Milling, Inc., supplies
122.70	Harry Klinger, Inc., supplies
19.80	A. A. Daly, supplies
6.31	The Elgin Sweeper Company, supplies
5.75	Elgin Sweeper Company, supplies
20.92	Smith Tractor and Equipment Co., supplies
57.50	Union Printing Company, printing
156.25	Union Printing Company, printing
6.00	Central Typewriter Service, maintenance service
55.73	Public Service Electric and Gas Co., electric service
36.45	New Jersey Bell Telephone Company, services
48.00	James S. Cambridge, repairs
208.84	Alex Hamill Iron Works, supplies
53.50	A. A. Daly, supplies
33.11	Sackett Motors, Inc., supplies
29.40	The Evening Journal Association, advertisement
27.00	Jersey Observer, advertisement
30.60	The Evening Journal Association, advertisement
115.20	Fire Prevention Service, supplies
4,140.00	W. C. Devlin & Sons, posts
6.00	Central Typewriter Service, maintenance service
37.80	New Jersey Bell Telephone Company, services
59.63	New Jersey Bell Telephone Company, services
12.00	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $14,205.83 for 113 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$ 45.00	J. C. Stationers, stationery
21.76	State Hardware Sales, hardware
168.39	H. Katz, hardware
30.00	City Chemical Co., chemical
113.00	Otis Elevator, repairs
825.00	Jersey Landscaping Co., nursery stock
849.38	Baldwin Lumber, lumber

For 1950 Account

49.50	M. Segal, binocular and tax
57.00	A. F. Roe Co., insurance, trailer
50.20	A. F. Roe Co., insurance, Chev. coupe
67.00	A. F. Roe Co., insurance, truck
55.12	Frank A. Tanner, insurance, truck
104.00	Philip Tumulty, insurance, truck
117.80	Philip Tumulty, insurance, elevators
228.19	A. F. Roe Co., insurance, Medical Center Bldgs.
110.96	Philip Tumulty, insurance, Medical Center Bldgs.
54.28	C. L. Munch, insurance, Medical Center Bldgs.
2.00	N. J. Steam Boiler, inspection fee
170.00	Gus Frey, waterproof rail curtains
7.25	N. J. Bell Telephone, services
35.65	N. J. Bell Telephone, services
.90	N. J. Bell Telephone, services
13.50	J. J. Scanlon, newspapers, March
12.50	J. J. Scanlon, newspapers, April
9.40	John Schultz, hardware
198.45	Wishbow Bros., motor repairs
112.00	Joseph Bardack, cushions covered, trucks
183.45	Geo. Fangmann, fuel oil
10.50	Alex Hamill, steel plate
56.45	A. F. Brombacher & Co., motor parts
141.23	Alex Hamill, iron
598.80	Denson & Feder, lumber
108.00	Campbell Foundry, sewer covers
67.60	Geo. Fangmann, fuel oil
707.93	Wishbow Bros., motor repairs
3.07	Leroux Typewriter, repairs
11.50	J. W. Harrison, stationery
379.25	Charles & Co., floor covering
775.36	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services
424.00	Atlas Steel Products, metal partition
4.50	John Schultz, hardware
24.50	Union Printing Co., printing
15.00	Eagle Window Cleaning, services
247.00	John W. Henderson, roofing repairs
34.03	Jersey Blue Print Co., blueprints, etc.
78.00	Belmont Paint, paint

36.40	Mongiello Bros., coal
47.00	P. S. Electric and Gas, services
154.00	A. Brauer & Sons, coal
42.25	George Fangmann, fuel oil
90.00	L. O. Koven & Bro., oil separator
505.64	P. S. Electric & Gas, services
136.23	P. S. Electric & Gas, services
62.90	N. J. Bell Telephone, services
20.50	Otis Elevator, services
75.54	Geo. Fangmann, fuel oil
54.60	Mongiello Bros., coal
36.40	Mongiello Bros., coal
4.20	J. C. Supply Co., plumbing supplies
66.83	Globe Sanitary, wiping cloths
43.50	Otis Elevator, services
100.40	Chas. K. Bamberger, microphones
124.27	P. S. Electric and Gas, services
18.26	P. S. Electric and Gas, services
61.50	A. A. Daly, roofing repairs
18.00	A. A. Daly, roofing repairs
19.75	Otis Elevator, services
39.84	J. C. Supply Co., plumbing supplies
366.78	P. S. Electric and Gas, services
63.90	N. J. Bell Telephone, services
38.68	Leon Kay, electrical equipment
32.45	Union Towel Supply, towel service
29.95	J. C. Glass Co., glass
18.88	P. S. Electric and Gas, services
22.93	P. S. Electric and Gas, services
.35	N. J. Bell Telephone, services
35.70	N. J. Bell Telephone, services
33.65	N. J. Bell Telephone, services
19.30	N. J. Bell Telephone, services
122.55	N. J. Bell Telephone, services
14.00	N. J. Bell Telephone, services
15.75	Horace B. Garrison, services
19.00	N. J. Bell Telephone, services
930.00	Jersey Landscaping, sod
318.20	Denson & Feder, lumber
99.67	Hudson Builders, gravel
125.00	James S. Cambridge, upholstery supplies
122.50	Wishbow Bros., motor repairs
1.00	Modern Plumbing, plumbing supplies
35.00	Joseph Bardack, new seat covers
120.25	Wishbow Bros., motor parts
79.14	Wishbow Bros., motor repairs
4.55	Modern Plumbing, plumbing supplies
3.25	John W. Henderson, roofing repairs
67.60	Geo. Fangmann, fuel oil
180.91	Geo. Fangmann, fuel oil
27.40	John Schultz, hardware
56.10	John Schultz, hardware
650.01	Ed Franco, trophies, engraving
4.35	N. J. Bell Telephone, services
19.80	N. J. Bell Telephone, services

15.40	N. J. Bell Telephone, services
23.40	N. J. Bell Telephone, services
28.80	James S. Cambridge, upholstery supplies
5.00	Great Bear Spring, water service
9.00	Horace B. Garrison, services
22.35	John Schultz, hardware
560.22	Baldwin Lumber, lumber
63.75	Marcy Foundry, stove parts
192.50	Marcy Foundry, stove parts
230.40	Thomas Moore, services, bricklayer
160.00	Raymond Horn, services, hodcarrier

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,058,486.14 for 211 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 5.00	Anthony V. R. Avallone, services
100.00	Mary Bruckner, deed
52.50	Rita and Edith McNeil, commission
5.55	Union Towel Supply Division, services
24.00	Leroux Typewriter Service, services
35.00	Chelsea Floor Waxing Building Maint. Co., services
4.50	Western Union Telegraph Co., services
21.40	New Jersey Bell Telephone Co., services
19.84	New Jersey Bell Telephone Co., services
46.73	Charles Weinacht Stationery Co., Inc., supplies
3.75	Union Towel Supply Division, services
136.96	Paul B. Williams, Inc., supplies
14.95	Charles Weinacht Stationery Co., Inc., supplies
26.25	J. W. Harrison, supplies
21.95	J. W. Harrison, supplies
9.50	Union Printing Co., supplies
1.80	J. W. Harrison, supplies
17.40	J. W. Harrison, supplies
1.90	J. W. Harrison, supplies
16.10	J. W. Harrison, supplies
198.80	Jersey Blue Print Company, supplies
9.60	Jersey Blue Print Company, supplies
39.55	New Jersey Bell Telephone Co., services
96.00	James S. Cambridge, supplies
1.90	Union Towel Supply Division, services
5.40	Union Towel Supply Division, services
27.15	New Jersey Bell Telephone Co., services
25.00	Baker, Voorhis & Co., Inc., supplies
1.90	Union Towel Supply Division, services
36.24	Paul B. Williams, Inc., supplies
49.00	Union Printing Company, supplies

9.15	Addressograph Sales Agency, supplies
27.09	Jersey Bell Telephone Co., services
43.40	J. W. Harrison, supplies
35.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
35.00	Ronald A. Kozak, services
35.00	Ronald A. Kozak, services
965.00	Hyman Zeik, commission
10.50	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
23.55	New Jersey Bell Telephone Co., services
4.80	Great Bear Spring Company, rental
14.35	Nelmor, supplies
5.55	Great Bear Spring Company, rental
3.00	J. W. Harrison, supplies
10.00	Jersey City Foam Rubber Co., supplies
24.00	Jersey City Typewriter Co., services
4.05	Great Bear Spring Company, rental
6.50	Great Bear Spring Company, rental
6.10	Union Towel Supply Division, services
4.00	Plaza Towel Service, services
5.75	Great Bear Spring Company, rental
4.05	Great Bear Spring Company, rental
5.60	Great Bear Spring Company, rental
35.00	Felice Castelli, commission
132.03	Eugene J. Esposito, services
100.00	The Jacob Hoffman Brewing Company, deed
785.15	Louis R. Kagan, services
35.00	Archie A. Maffei, services
35.00	Archie A. Maffei, services
35.00	Archie A. Maffei, services
35.00	Archie A. Maffei, services
15.00	Raymond Sherry, commission
54.18	Joseph E. Verga, services
4.80	Great Bear Spring Company, rental
288.00	Monroe Calculating Machine Co., Inc., supplies
11.00	Monroe Calculating Machine Co., Inc., services
7.91	Charles Weinacht Stationery Co., Inc., supplies
128.25	The National Cash Register Company, services
20.00	T. M. G. Lennon, supplies
35.60	Charles Weinacht Stationery Co., Inc., supplies
4.80	Great Bear Spring Co., rental
14.35	New Jersey Bell Telephone Co., services
12.15	J. W. Harrison, supplies
250.00	Horace G. Davis, services
7.50	Joseph Capone, commission
275.00	Matthew F. Czachorowski, commission
30.00	New Jersey Bell Telephone Co., services
29.95	New Jersey Bell Telephone Co., services
23.55	New Jersey Bell Telephone Co., services
397.52	Paul B. Williams, Inc., supplies
33.50	Ben Doan Printing Services, supplies
43.00	Union Printing Company, supplies
27.33	Office Machines & Equipment Corp., services
5.00	Gann Law Books, supplies

35.00	Chelsea Floor Waxing Building Maint. Co., services
17.32	Office Machines & Equipment Corp., services
300.00	John F. Trainor, services
7.20	Jersey City Letter Service, supplies
80.00	Arthur W. Cross, Inc., supplies
31.00	Union Printing Co., supplies
23.28	Jersey Blue Print Co., supplies
25.00	Richard Herbert, services
114.30	Jersey City Letter Service, supplies
3.50	Plaza Towel Service, services
4.05	Great Bear Spring Company, rental
141.50	Union Printing Co., supplies
6.00	Soney & Sage Co., supplies
18.00	J. W. Harrison, supplies
8.00	Chelsea Floor Waxing Building Maint. Co., services
4.00	Jersey City Glass Company, services
16.18	N. J. Bell Telephone Co., services
11.00	H. C. Anderson Mimeograph Corp., supplies
4.00	J. W. Harrison, supplies
351.00	Terminal Printing & Publishing Co., supplies
40.00	Chelsea Floor Waxing Building Maint. Co., services
8.75	Union Printing Co., supplies
24.40	Gladstone's, services
44.50	Dobke Typewriter Exchange, services
53.78	New Jersey Bell Telephone Co., services
20.00	Gann Law Books, supplies
28.70	The Todd Company, Inc., supplies
15.60	Great Bear Spring Co., rental
6.07	Office Machines & Equipment Corp., services
7.50	Gus Frey, services
33.96	The Evening Journal Association, advertising
6.12	The Evening Journal Association, advertising
29.40	The Evening Journal Association, advertising
30.72	The Evening Journal Association, advertising
7.92	The Evening Journal Association, advertising
29.04	The Evening Journal Association, advertising
6.12	The Evening Journal Association, advertising
7.68	The Evening Journal Association, advertising
6.12	The Evening Journal Association, advertising
25.80	The Evening Journal Association, advertising
22.50	Jersey Observer, supplies
80.00	Charles Escher, services
150.00	Jules Eribon, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
12.70	Charles Weinacht Stationery Co., Inc., supplies
18.75	T. M. G. Lennon, supplies
4.05	Great Bear Spring Co., rental
13.40	New Jersey Bell Telephone Co., services
2.50	Plaza Towel Service, services
12.00	Chelsea Floor Waxing Building Maint. Co., services
348.00	Terminal Printing & Publishing Co., supplies
15.96	Jersey Observer, advertising
15.36	Jersey Observer, advertising
27.00	Jersey Observer, advertising

8.28	Jersey Observer, advertising
9.24	Jersey Observer, advertising
65.00	Benjamin Cantor, deed
140.00	Benjamin Cantor, deed
142.75	Eugene J. Esposito, services
160.25	Eugene J. Esposito, services
150.00	John Magner, services
7.80	Great Bear Spring Co., rental
31.50	Union Printing Co., supplies
722.32	Jersey Blue Print Co., supplies
12.00	State Treas. of N. J. Weights and Measures Revenue, fees
312.25	State Board of Health Dog Control, fees
112.00	James E. Tyrrell & Co., insurance premium
16.00	Financial Publishing Co., supplies
16.00	Financial Publishing Co., supplies
50.00	Margaret J. Forke, services
10.00	National Institute of Municipal Law Officers, supplies
33.75	Department of Civil Service, services
623.50	Arthur W. Cross, Inc., services
36.00	Marchant Calculating Machine Co., services
292.80	Jersey Observer, advertising
3.00	J. W. Harrison, services
45.00	Monroe Calculating Machine Co., Inc., services
11.00	Monroe Calculating Machine Co., Inc., services
22.00	Monroe Calculating Machine Co., Inc., services
900,000.00	Board of Education, a/c City Appr. 1949-50
36,000.00	Trustees Free Public Library, a/c City Appr.
100,000.00	Firemen's and Policemen's Pension Fund, a/c '50 Bud. Appr.
288.00	The Evening Journal Association, advertising
288.00	Hudson Dispatch, advertising
282.24	The Bayonne Times, advertising
288.00	The Evening Journal Association, advertising
187.50	Herman Brandes, services
24.00	Nicholas P. Berardi, expenses
220.00	Abraham Lightdale, services
100.00	William F. DiVernieri, services
833.33	Milton B. Conford, services
375.00	Frank P. McCarthy, services
312.50	John J. Mantell, services
216.67	Frank Meeres, services
15.00	John X. Murphy, expenses
200.00	David R. Smith, services
10.00	David R. Smith, expenses
350.00	Jacob Gould, rental
500.00	Mortimer Neuman, services
399.00	Arthur W. Cross, Inc., services
166.00	Arthur W. Cross, Inc., services
10.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium
25.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium
10.00	National Agency, Inc., insurance premium

24.00	Joseph F. Barry, expenses
24.00	Patrick O'Brien, expenses
100.00	Sheriff of Hudson County, deposit, fees
300.00	Register of Hudson County, deposit, fees
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
12.05	John D. Kennelly, expenses
50.96	John R. Keilt, reimbursement
100.14	J. L. Johnston, reimbursement
100.00	Louis Geiger, supplies
388.95	Fairmount Hotel, supplies
12.00	St. Michael's High School, advertisement
4,000.00	National Agency, Inc., insurance premium

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,151.53 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 50.60	L. J. Katz
9.60	L. J. Katz
9.00	Western Union Telegraph Co.
7.00	Jersey City Supply Co.
24.02	Baldwin Lumber-Junction Milling, Inc.
103.00	Jersey City Supply Co.
42.25	George Fangmann, Inc.
7.75	Great Bear Spring Co.
68.00	Joseph Cabala
612.13	Public Service Electric & Gas Co.
59.90	Atlas Electric Supply Co., Inc.
2.75	John Weber & Son
25.13	Wishbow Bros., Inc.
22.25	Atlas Electric Supply Co., Inc.
64.90	George Fangmann, Inc.
54.67	George Fangmann, Inc.
59.15	George Fangmann, Inc.
30.00	Ohio Chemical & Surgical Equipment Co.
9.00	James S. Cambridge
22.25	Gall & Sanders
400.00	Catherine Boylan
400.00	Catherine Boylan
400.00	Catherine Boylan
376.18	New Jersey Bell Telephone Co.
84.50	George Fangmann, Inc.
	N. C. VOUCHER
207.50	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Six Thousand Two Hundred Seventy-five Dollars and Ninety-one Cents ($6,275.91) for fifty-three (53) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

1949	
$ 249.80	Charles Weinacht Stationery Co., Inc., cabinets, etc.
58.24	Charles Weinacht Stationery Co., Inc., stationery
1950	
60.00	Nelmor, vacuum cleaner
65.25	Western Union Telegraph Co., time service
454.18	Atlas Electric Supply Co., Inc., electrical supplies
4.25	Gladstone's, machine screws
19.85	Ohio Chemical & Surgical Equip. Co., oxygen
35.00	Ohio Chemical & Surgical Equip. Co., CO2 mix
2.38	System Brake & Equipment Co., hose
147.50	The Dufa Corporation, paint
60.75	Owl Printing Co., Inc., printing
1,494.41	Public Service Electric & Gas Co., services
75.86	L. J. Katz, paint, etc.
6.75	Gladstone's, keys, etc.
11.52	Kassel Cadillac Co., Inc., auto parts
24.65	Wishbow Bros., Inc., auto parts
23.49	Atlas Electric Supply Co., Inc., electric supplies
30.25	Nidisco Jersey City, Inc., repairs
21.70	Ohio Chemical & Surgical Equip. Co., oxygen and CO2
37.24	Bostitch Eastern, Inc., staples and fasteners
62.21	Atlas Electric Supply Co., Inc., mazda bulbs
41.49	George Fangmann, Inc., fuel oil
12.27	Boulevard Motor Corporation, auto parts
99.75	Joseph Cabala, repairs
52.81	George Fangmann, Inc., fuel oil
30.00	N. J. Legislative News, news service
176.00	Union Printing Co., printing
194.48	Michael D. Giovanniello, feed
11.75	Fire Prevention Service, shades
45.00	Union Printing Co., printing
60.00	Richard Stanton, horseshoeing
23.10	Charles Weinacht Stationery Co., Inc., stationery
26.55	Great Bear Spring Co., water and rental
86.00	Jersey City Window Cleaning Co., cleaning windows
60.00	Edward Hayes, horseshoeing
9.00	James S. Cambridge, shower curtains
756.05	Levy's Sport Shop, Inc., boxing gloves, etc.
125.53	Charles Weinacht Stationery Co., Inc., stationery
28.00	The K. P. Chemical Co., cleaner

66.00	Gillis Supply Co., carbon paper
21.00	Central Typewriter Service, maintenance charge
12.50	Nelmor, mat
3.80	Central Typewriter Service, repairs
8.76	The Evening Journal Association, advertising
3.00	Office Machines & Equipment Corp., repairs
175.20	Levy's Sport Shop, Inc., camera supplies
5.85	J. Liberman & Co., paper bags
120.00	Gus Frey, repairs
2.76	Office Machines & Equipment Corp., repairs
32.00	Union Printing Co., printing
53.77	Schenck & Schenck, Inc., insurance
684.71	James L. McNamara, reimbursed petty cash
303.50	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $113,208.07 for 410 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 6.00	Dorothy A. Fitzgerald, supplies
4.00	International City Managers Association, supplies
30.00	American Heart Association, supplies
44.55	Ditto, Inc., supplies
3.25	Remington Rand, Inc., supplies
50.64	The Foregger Co., supplies
790.75	Union Printing Co., supplies
19.04	Charles Weinacht Stationery Co., supplies
9.00	Scott Printing Co., supplies
20.12	Multigraph Sales Agency, supplies
44.00	Kelley Koett Mfg. Co., supplies
158.30	Herberts Drug & Surgical Sales, supplies
153.30	S. S. White Dental Mfg. Co., supplies
139.40	Herberts Drug & Surgical Sales Co., supplies
164.90	Cosmevo Surgical Supply Co., supplies
246.06	McCloskey Drug Co., supplies
9.29	G. A. Schellack, supplies
14.40	Cosmevo Surgical Supply Co., supplies
34.52	Merck & Company, supplies
11.00	Cosmevo Surgical Supply Co., supplies
177.34	Herberts Drug & Surgical Sales Co., supplies
49.00	G. A. Schellack, supplies
180.00	Stroblite Company, supplies
392.94	McCloskey Drug Co., supplies
121.52	McCloskey Drug Co., supplies
184.51	McCloskey Drug Co., supplies
275.25	E. R. Squibb & Sons, supplies
9.00	General Laboratories, Inc., supplies

37.10	General Laboratories, Inc., supplies
130.81	Mead Johnson & Co., supplies
2.75	George P. Pilling & Son Co., supplies
42.00	Merck & Company, supplies
495.72	Mead Johnson & Company, supplies
87.89	George Pencer, services
59.70	George Pencer, services
123.70	McCloskey Drug Co., supplies
43.00	Herberts Drug & Surgical Sales, supplies
18.77	Cambridge Instrument Co., supplies
86.40	The Maltine Company, supplies
70.20	Astron Chemical Co., supplies
18.50	Mallinckrodt Chemical Works, supplies
94.06	Standard Scientific Supply, supplies
337.50	Hudson Mattress Mfg. Co., supplies
6.30	Jersey Grinding & Renting Service, services
52.50	Calgon, Inc., supplies
313.90	J. Liberman & Co., supplies
5.30	Jersey Grinding & Renting Service, services
117.40	Krueger Bros., supplies
1,436.70	George E. Smith, supplies
306.90	Heiney Bros., supplies
35.10	Gorman Janitorial Supply, supplies
443.40	Quality Mfg. Co., supplies
175.00	Hudson Mattress Mfg. Co., supplies
102.74	Bordens Farm Products of N. J., supplies
144.59	Edward Boker, supplies
412.00	Hudson Commission Co., supplies
116.08	Beech Nut Packing Co., supplies
783.90	National Meat Supply Co., supplies
335.55	National Meat Supply Co., supplies
167.26	Thorman Baum & Co., Inc., supplies
291.00	Heiney Bros., supplies
95.79	Brenner Produce Company, supplies
43.35	National Biscuit Company, supplies
128.50	Embassy Grocery Corporation, supplies
158.75	Joseph Apicella & Sons, Inc., supplies
69.18	Flagstaff Foods, supplies
726.82	Flagstaff Foods, supplies
665.54	Gol Pak Corporation, supplies
413.28	Washington Beef Co., supplies
264.28	Joseph Apicella & Sons, supplies
180.80	Chin & Lee Co., supplies
93.27	Brenner Produce Co., supplies
21.08	June Dairy Products Co., supplies
518.97	North Jersey Butter & Egg Co., supplies
345.32	R. C. Williams & Co., supplies
143.05	Larry's, supplies
50.00	Nonpareil Pickle Works, supplies
105.62	Thorman Baum & Co., supplies
253.89	Edward Boker, Inc., supplies
6.00	Edward Boker, Inc., supplies
188.65	McRoberts Bros., supplies
249.97	McRoberts Bros., supplies
663.34	Washington Beef Co., supplies

232.40	Ritter & Sussman, supplies
37.50	George S. Wallen & Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
143.32	Chin & Lee Company, supplies
30.87	Chin & Lee Company, supplies
65.50	David M. Chait, supplies
535.00	George S. Wallen & Co., supplies
38.28	Gol Pak Corporation, supplies
487.20	Washington Beef Co., supplies
6.96	James V. Calley, supplies
80.00	Jewel Electric Supply Co., supplies
7,480.17	Paragon Oil Company, supplies
121.68	Crane Company, supplies
9.00	Gladstone's, supplies
6.48	Duffy & Company, supplies
21.74	Arrow Supply Co., supplies
23.64	Arrow Supply Co., supplies
3.85	Bacterol Corp. of America, supplies
6.00	Jewel Electric Supply Co., supplies
36.25	Rella Bros., supplies
36.25	Rella Bros., supplies
12.51	General Electric Appliances, Inc., supplies
123.00	Elliott Co.,—Roto Division, supplies
15.00	Atlas Electric Supply Co., supplies
8.96	Mueller's Automotive Service, services
4.39	Reading Electric Co., supplies
14.01	Cyrus Wm. Rice & Co., supplies
180.00	Lavery Daehnhardt Lumber Co., supplies
7.80	Montgomery Pipe & Supply Co., supplies
36.00	Jewel Electric Supply Co., supplies
1.75	Union Towel Supply, Morgan Laundry, services
1.75	Union Towel Supply, Morgan Laundry, services
7.00	American Public Health Association, supplies
39.50	Union Printing Company, services
32.50	Union Printing Company, supplies
230.37	Mace Oil Burner Corp., supplies
113.00	Union Printing Company, supplies
27.50	Central Typewriter Service, supplies
40.00	N. J. Dept. of Conservation, services
67.60	George Fangmann, supplies
92.67	N. Y. Telephone Company, services
21.00	American Journal of Nursing, services
7.50	American Journal of Nursing, services
10.80	T. H. McKenna, Inc., supplies
39.60	Honiberg Drug & Surgical Co., supplies
12.18	Honiberg Drug & Surgical Co., supplies
651.22	Hospital Equipment Co. of N. J., supplies
26.73	G. A. Schellack, supplies
2.20	G. A. Schellack, supplies
204.00	S. Taube, supplies
336.40	Levy's Sport Shop, supplies
825.00	Pioneer Textile Mills, supplies
25.00	Carman & Company, supplies
159.64	Lily Tulip Corp., supplies

92.00	American Fluoride Corp., supplies
865.99	Armour & Company, supplies
94.25	Fisher Cohen Co., supplies
70.30	J. Liberman & Co., supplies
392.00	J. Liberman & Co., supplies
452.57	Hudson Commission Co., supplies
800.80	National Meat Supply Co., supplies
660.87	National Meat Supply Co., supplies
28.30	Hudson Commission Co., supplies
227.50	Joseph Apicella & Sons, supplies
32.80	National Meat Supply Co., supplies
385.95	National Meat Supply Co., supplies
144.00	American Home Foods, Inc., supplies
57.60	Munaco Packing & Rubber Co., supplies
161.48	C. Muzzi & Co., supplies
179.25	American Water Softener Co., supplies
12.28	Munaco Packing & Rubber Co., supplies
32.50	Hudson Paint & Varnish Co., supplies
109.04	Otis Elevator Co., supplies
9.64	Otis Elevator Co., supplies
89.55	Great Bear Spring Co., supplies
13.15	Union Towel Supply Co., supplies
44.00	Central Typewriter Service, services
11.10	Gladstone's, supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
74.50	Union Printing Co., supplies
20.00	Multigraph Sales Agency, services
20.00	Multigraph Sales Agency, services
139.65	Nelmor, supplies
394.25	Union Printing Co., supplies
5.50	Charles Weinacht Stationery Co., supplies
7.00	Ditto, Inc., supplies
40.00	Jersey Oxy Acetylene Apparatus, services
35.00	Mooney's Pharmacy, supplies
307.80	Vestal, Inc., supplies
47.00	Jersey Oxy Acetylene Apparatus, services
92.00	Hoffman LaRoche, Inc., supplies
2.50	Gus Frey, services
139.22	Mooney's Pharmacy, supplies
840.53	Mooney's Pharmacy, supplies
205.20	Mooney's Pharmacy, supplies
1,740.35	Mooney's Pharmacy, supplies
522.89	Honiberg Drug & Surgical Co., supplies
64.52	Merck & Co., supplies
2,883.60	Mooney's Pharmacy, supplies
147.38	McCloskey Drug Co., supplies
64.32	McCloskey Drug Co., supplies
40.99	McCloskey Drug Co., supplies
37.00	George Pencer, services
71.10	George Pencer, services
40.50	Smith, Kline & French Labs, supplies
20.28	Merck & Co., supplies
49.14	Merck & Co., supplies

18.00	Merck & Co., supplies
16.08	Winthrop Stearns, supplies
191.25	E. R. Squibb & Sons, supplies
114.41	Mooney's Pharmacy, supplies
157.41	Mooney's Pharmacy, supplies
171.56	Palace Drug Stores, supplies
21.56	Albino Farms, supplies
51.45	S. Taube, Inc., supplies
390.30	Winthrop Stearns, Inc., supplies
9.18	Winthrop Stearns, Inc., supplies
1.00	Cameron Surgical Specialty Co., services
9.00	Kuperman Glass Co., supplies
174.18	Kelley Koett Mfg. Co., supplies
12.75	Mallinckrodt Chemical Wks., supplies
554.30	Fisher Cohen Co., supplies
7.62	Samuel G. Braun, supplies
9.00	Norton & Williams, supplies
29.80	S. Blickman, Inc., services
140.25	Triple Cee Supply Co., supplies
46.50	American Fashion Shops, supplies
175.00	Hudson Mattress Mfg. Co., supplies
19.60	Waterman Leder Corp., supplies
193.46	Waterman Leder Corp., supplies
87.98	National Biscuit Co., supplies
291.00	Heiney Bros., supplies
297.75	Corn Products Sales Co., supplies
73.65	Larry's, supplies
16.79	James V. Calley, supplies
12.60	James V. Calley, supplies
33.72	James V. Calley, supplies
307.63	McRoberts Bros., supplies
202.38	Gol Pak Corporation, supplies
1,488.50	Gol Pak Corporation, supplies
276.88	Gol Pak Corporation, supplies
589.20	Gol Pak Corporation, supplies
420.00	Louis Milani Foods, Inc., supplies
335.29	Washington Beef Company, supplies
291.27	Washington Beef Company, supplies
157.80	Seeman Bros., supplies
129.00	Kitchen Kraft Foods, supplies
10.37	David M. Chait, supplies
7.20	Ritter & Sussman, supplies
43.94	Washington Beef Co., supplies
231.19	Washington Beef Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
4.20	Diamond Distributors, supplies
141.75	Great Bear Spring Co., supplies
128.50	Uco Food Corp., supplies
50.00	United Chemical & Exterminating Co., services
38.30	McGuinness General Tire Co., supplies
40.93	Wishbow Bros., supplies
3.75	Gus Frey, services
36.25	Rella Bros., supplies
13.44	Lavery Daehnhardt Lumber Co., supplies
82.00	O'Kane Electric Corp., supplies

16.40	Otis Elevator Co., services
38.48	Jewel Electric Supply Co., supplies
90.40	National Oil & Supply Co., supplies
4.50	N. J. Law Journal, supplies
7.00	Allied Office Supplies, supplies
52.95	Allied Office Supplies, supplies
9.50	Allied Office Supplies, supplies
101.22	Allied Office Supplies, supplies
5.25	Allied Office Supplies, supplies
20.70	H. C. Anderson Mimeograph Corp., supplies
156.00	Union Printing Company, supplies
282.00	E. R. Squibb & Sons, supplies
5.00	The Foregger Co., supplies
35.08	Mooney's Pharmacy, supplies
32.25	Klenk Instrument Co., supplies
207.26	E. R. Squibb & Sons, supplies
118.75	The Upjohn Co., supplies
64.20	American Cystoscope Makers, supplies
256.00	Winthrop Stearns, supplies
33.92	American Cystoscope Makers, supplies
86.63	Anderson Mimeograph Corp., supplies
183.00	James A. Sullivan, supplies
74.00	Jersey Oxy Acetylene Apparatus, supplies
19.00	General Electric X-Ray Corp., supplies
13,236.05	Mooney's Pharmacy, supplies
320.00	S. Taube, Inc., supplies
410.00	Altro Work Shops, supplies
450.00	Altro Work Shops, supplies
578.75	Fisher Cohen Co., supplies
4,925.45	Bellewood Dairy Co., supplies
141.76	Edward Boker, Inc., supplies
531.20	Larry's, supplies
7.20	Ritter & Sussman, supplies
8.00	Ritter & Sussman, supplies
10.68	David M. Chait, supplies
15.56	David M. Chait, supplies
305.35	McRoberts Bros., supplies
292.40	James V. Calley, supplies
17.26	James V. Calley, supplies
1,171.40	Gol Pak Corp., supplies
119.46	Uco Food Corp., supplies
47.70	Seeman Bros., supplies
9,156.16	Public Service Electric & Gas Co., services
1.00	McGuinness General Tire Co., supplies
5.45	N. J. Bell Telephone Company, services
34.24	Paul B. Williams, Inc., supplies
22.08	Office Machines & Equipment Corp., supplies
6.00	State Service Bureau, Inc., supplies
161.00	Union Printing Company, supplies
93.60	Copy Papers Sales & Service, supplies
3.24	Modern Hospital Publishing Co., supplies
420.00	Copy Papers Sales & Service, supplies
438.70	McCloskey Drug Co., Inc., supplies
2.50	Maternity Center Association, supplies
346.92	Palace Drug Stores, supplies

230.86	Levy's Sport Shop, supplies
7.70	E. B. Meyrowitz Instr. Co., supplies
288.00	Joseph H. Browne Co., supplies
64.70	Palace Drug Stores, supplies
947.33	Hospital Equipment Co. of N. J., supplies
7.08	Sharp & Dohme, supplies
292.43	Palace Drug Stores, supplies
98.00	Palace Drug Stores, supplies
67.94	Palace Drug Stores, supplies
53.00	Palace Drug Stores, supplies
137.00	Palace Drug Stores, supplies
199.13	Palace Drug Stores, supplies
4.09	Liebel Flarsheim Co., supplies
18.96	Lederle Lab.—Div. American Cyanamid, supplies
144.94	Hospital Equipment Co., supplies
1,294.76	Hospital Equipment Co., supplies
10.00	Cargille Scientific, Inc., supplies
27.00	G. A. Schellack, supplies
121.25	Levy's Sport Shop, supplies
32.35	G. A. Schellack, supplies
105.75	McCloskey Drug Co., supplies
750.00	Altro Work Shops, supplies
57.50	Joseph H. Browne Co., supplies
140.50	James S. Cambridge, supplies
103.95	Vestal, Inc., supplies
181.40	Triple Cee Supply Co., supplies
6.30	Jersey Grinding & Renting Service, services
720.00	Cambridge Scenic Studios, services
27.00	Triple Cee Supply Co., supplies
96.26	Borden's Farm Products Co., supplies
75.66	Brenner Produce Co., supplies
459.28	Joseph Apicella & Sons, supplies
128.10	Joseph Apicella & Sons, supplies
1,161.38	Flagstaff Foods, supplies
306.53	National Meat Supply Co., supplies
194.14	National Meat Supply Co., supplies
1,024.44	National Meat Supply Co., supplies
29.76	Hudson Commission Co., supplies
7.67	National Biscuit Company, supplies
15.15	M. Winters, supplies
3.50	Heiney Bros., supplies
659.81	National Meat Supply Co., supplies
708.31	National Meat Supply Co., supplies
5.46	Heiney Bros., supplies
107.91	Armour & Co., supplies
609.14	B. Grunstein & Sons, supplies
1,204.55	B. Grunstein & Sons, supplies
1,418.64	B. Grunstein & Sons, supplies
63.78	National Biscuit Co., supplies
91.79	Washington Beef Co., supplies
59.40	M. Winters, supplies
228.92	James V. Calley, supplies
11.43	James V. Calley, supplies
177.34	James V. Calley, supplies
356.00	R. C. Williams & Co., supplies

92.40	C. F. Mueller Co., supplies
127.29	Washington Beef Co., supplies
45.90	David M. Chait Co., supplies
7.20	Ritter & Sussman, supplies
16.72	Ritter & Sussman, supplies
127.47	McRoberts Bros., supplies
801.50	Gol Pak Corp., supplies
1,839.34	Gol Pak Corp., supplies
361.42	McRoberts Bros., supplies
23.40	Washington Beef Co., supplies
6.20	Feather Process Co., supplies
75.00	Nicholas J. Scatuorchio, services
223.20	Duro Test Corp., supplies
35.00	Nathan Siperstein, supplies
196.00	Scheurlein-Guth, supplies
200.60	Montgomery Paint Co., supplies
11.90	Washburn Bros., supplies
136.00	Union Printing Co., supplies
3.50	Plaza Towel Service, services
5.70	Hudson City Garage, expenses
21.00	Hudson City Garage, expenses
25.00	American Window Cleaning Co., services
160.00	Gerald W. Sinnott, expenses
111.00	William H. Gilfert, services
10.00	Dr. Lloyd F. Craver, services
50.00	Mrs. Henrietta Cole, services
8.00	American Medical Assn., supplies
166.67	Harry J. Perlberg, services
10.00	C. V. Mosby Company, supplies
100.00	Loretta Bigley, expenses
9.00	McGraw Hill Publishing Co., supplies
13.95	Timothy J. O'Keefe, expenses
60.00	Treas. N. J. Municipal Employees Assn., expenses
63.40	May D. Dawson, expenses
75.60	Matthew Lynch, services
600.00	Joseph J. Michalski, supplies
90.00	Edward J. Spoerer, expenses
172.00	James E. Tyrrell & Co., services
485.00	Thomas J. Golden, expenses
100.00	Loretta Bigley, expenses
1,920.00	Blood Transfusion Assn., supplies
5.25	William A. Loori, expenses
27.88	William A. Loori, expenses
102.00	Treasurer of U. S., Agriculture, services
93.00	Treasurer of U. S., Agriculture Livestock, services
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses

1949 CLAIMS

720.00	Office Machines & Equipment Corp., supplies
561.42	Office Machines & Equipment Corp., supplies
720.00	Office Machines & Equipment Corp., supplies
320.00	Office Machines & Equipment Corp., supplies
38.85	L. D. Caulk, supplies
206.46	Cosmevo Surgical Supply Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

Reports of Directors:

From the Mayor, advising the City Clerk that he has reappointed Mr. Edmund W. Miller for a term expiring Dec. 31, 1953, and Mr. J. Albert Dear, Jr., for a term expiring Dec. 31, 1954, as members of the Board of Trustees of the Free Public Library.

Received and filed.

PAY ROLLS:

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of April, 1950, and ending on the Thirtieth day of April, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 379,469.42
Department of Revenue and Finance	62,374.56
Department of Public Safety	489,356.38
Department of Public Works	90,415.53
Department of Parks and Public Property	102,121.62
Water Department	79,049.22
Capital Account	—
Water Capital Account	—

and amounting in the aggregate to $1,202,786.73

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

MISCELLANEOUS BUSINESS:

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following parties for the sum specified being payments on account of contracts:

Michael A. Scatuorchio, Inc. Estimate No. 9. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS S. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

WHEREAS at a meeting held April 18th, 1950, three (3) proposals were received for Repairs to Asphalt Pavements throughout the City of Jersey City, New New Jersey, in 1950; and

WHEREAS the low bid for said repairs to asphalt pavements was submitted by Seabord Paving Company of Elizabeth, N. J.; and

WHEREAS it now appears from a communication of James Henderson, Chief Engineer of the City, which is herewith submitted by the Director of the Department of Public Works to this Board, that the best interests of the City would not be served by the awarding of the said contract to the Seaboard Paving Company;

THEREFORE, BE IT RESOLVED that the recommendation of the Director of the Department of Public Works submitted herewith, be and it is hereby approved, that the bids received on the above mentioned date be and they are hereby rejected.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that, upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Soft Blue Pig Lead, be and the same is hereby awarded to

Maxwell Spiro and Company. Fifteen thousand (15.000) pounds of Soft Blue Pig Lead. Per lb. .1194........$ 1,791.00

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that, upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Cast Iron Water Pipe; Special and Standard Castings, be and the same is hereby awarded to:

Warren Foundry and Pipe Corporation

Approximately

1000 Lineal Ft. (16.65 tons) 6″ Cast Iron Bell and Spigot Water Pipe. Per ton $91.30	$ 1.520.14
1000 Lineal Ft. (23.75 tons) 8″ Cast Iron Bell and Spigot Water Pipe. Per ton $91.30	2,168.37
2000 Lineal Ft. (82.1 tons) 12″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	7,618.88
300 Lineal Ft. (18.75 tons) 16″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	1,740.00
600 Lineal Ft. (52.5 tons) 20″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	4,872.00
17,962.17 lbs. (8,981 tons) Special and Standard Castings, Per lb. .115	2,065.65
Estimated Total	$19,985.04

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's License be and is hereby granted to WILLIAM NORR, to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Chief Engineer, James Henderson, has advised this Office that due to the extension of the public sewer in Summit Avenue from a point four hundred seventy-seven (477) feet north of High Street to Sip Avenue, the properties located directly in front of the said sewer extension fronting on Summit Avenue have available sewer facilities.

THEREFORE BE IT RESOLVED, that upon the recommendation of Chief Engineer, James Henderson, said prospective charges listed against the following properties be, and the same, are hereby confirmed as assessment liens upon the records as of May 1st, 1950.

Block	Lot	Location	Lien
1877	3E	430 Summit Avenue	$145.97
1877	3D	438 Summit Avenue	133.28
1877	5	426 Summit Avenue	100.00
1867	44	425 Summit Avenue	76.00

The above mentioned lots are all shown on the Final Assessment Map for the construction of a main sewer in Newkirk Street from Summit Avenue to Baldwin Avenue, in Baldwin Avenue from Newkirk Street to Academy Street and in Academy Street, Cornelison Avenue, Wayne Street, Fremont Street, Mercer Street, and Merseles Street from Baldwin Avenue to and connecting with the Mill Creek Main Sewer, also a sewer in Wayne Street from Summit Avenue to Cornelison Avenue.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on the following streets in Jersey City, New Jersey:

REMOVE one (1) 6000 Lumen Electric Light on Golden Street between Bates and Center Streets, from Pole No. 581 at house number 122.

INSTALL two (2) 4000 Lumen Electric Lights on Golden Street, between Bates and Center Streets—

1 on pole No. 581 at House No. 122
1 on pole, no number, opposite House No. 107

INSTALL one (1) 4000 Lumen Electric Light on Culver Avenue on Pole at the southeast corner of rear driveway to State Normal School.

INSTALL one (1) 4000 Lumen Electric Light on Maple Street, east of Pacific Avenue on Pole No. 62979, opposite No. 115.

In accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a report has been filed by William A. Sternkopf, Jr., certified public accountant, of the results of an investigation undertaken by him at the request of the Board of Commissioners of the City of Jersey City, respecting certain settlements, adjustments and compromises of locally assessed property of the Pennsylvania Railroad Company and its subsidiaries in the City of Jersey City, and of certain state assessed Class II railroad property of said company, effected in 1947 and 1948, which said report disclosed apparent irregularities and legally questionable proceedings in reference thereto, and that in the course of such settlements, adjustments and compromises, the amount of additional taxes of locally assessed property agreed to be paid by the Pennsylvania Railroad Company to the City of Jersey City was greater by the net amount of $46 745 than the amount actually payable under and pursuant to the various consent judgments on such locally assessed properties as were entered pursuant to said agreement; and

WHEREAS by resolution of the Board of Commissioners of the City of Jersey City dated May 2, 1950, the Corporation Counsel was requested to study and report for such action as he should deem appropriate; and

WHEREAS the Corporation Counsel has reported to the Board of Commissioners of the City of Jersey City under date of May 11, 1950, that he finds that said settlements, adjustments and compromises of taxes arose out of, and were based upon, an agreement between persons purporting to represent the City of Jersey City and the Pennsylvania Railroad Company, which agreement was illegal, unconstitutional, contrary to public policy and unauthorized, and wherein he further recommended that he be authorized to demand a setting aside, rescission, cancellation and undoing of said settlements, adjustments and compromises from the Pennsylvania Railroad Company, failing which he be authorized to take legal action for the accomplishment thereof on behalf of the City of Jersey City, and to secure a judicial declaration as to the validity or invalidity of said agreement, so that in the event said agreement was judicially found to be not subject to attack as illegal or invalid. the City might bring appropriate proceedings for the recovery of the said sum of $46,745 aforesaid;

NOW, THEREFORE, BE IT RESOLVED, that the City of Jersey City does repudiate and rescind, in its entirety, any agreement or agreements that were made. or purported to have been made, between a representative, or representatives, of the City of Jersey City and the Pennsylvania Railroad Company for the settlement, adjustment and compromise of taxes on locally assessed properties of the Pennsylvania Railroad Company and its subsidiaries for any of the tax years 1942 to 1947, inclusive, and for the settlement, adjustment and compromise of any taxes on

Class II property of the Pennsylvania Railroad Company and its subsidiaries for the tax years 1946 to 1948, inclusive; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he herewith is authorized and directed to demand of the Pennsylvania Railroad Company and of any necessary representatives of the state, the setting aside in all respects of said agreement and of any actions taken under and pursuant thereto before any tribunal, and the repayment or refunding of any payments made either by the City of Jersey City or by the railroad company pursuant to any such agreement, or pursuant to resolutions of the Board of Commissioners of the City of Jersey City dated December 16, 1947, and February 17, 1948, so far as same may be legally feasible; and

BE IT FURTHER RESOLVED, that the Corporation Counsel be and he hereby is authorized and directed to seek a judicial declaration as to the validity and legality, or the invalidity and illegality of the said agreement aforesaid, to the end that if the said agreement is determined to be invalid and illegal, the same may be set aside, together with all actions, payments, consent judgments, or other steps taken pursuant thereto, and that if the said agreement aforesaid be judicially found not subject to attack, as illegal or invalid, the said Corporation Counsel may be enabled to take such legal proceedings as are necessary to effect collection of the additional sum of $46,745 aforesaid; and that the Corporation Counsel be and he hereby is authorized and directed to take any and all legal actions which he may deem appropriate for the accomplishment of the foregoing and the effectuation of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS, on January 17, 1950, the Board of Commissioners of the City of Jersey City did adopt an Ordinance pursuant to Chapter 73 of the Laws of 1948 as amended, wherein it was provided, among other things, that a schedule of hours of duty of each member of the Fire Department of this City be thereby adopted, so that each paid member of the Fire Department shall be on actual duty on an average of fifty-six (56) hours in each week, in an average six (6) day cycle, and further, that said Ordinance fixing the hours of the Fire Department shall take effect at such time as the Board of Commissioners by resolution shall direct; now, therefore, be it

RESOLVED, that said Ordinance so fixing the hours of the Fire Department be and the same shall take effect as of June 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS, on January 17, 1950, the Board of Commissioners of the City of Jersey City did adopt an Ordinance pursuant to Chapter 341 of the Laws of 1948 as amended, wherein it was provided, among other things, that a schedule of hours of duty of each uniformed member of the Police Department of this City be thereby adopted, so that each uniformed member of the Police Department shall be on actual duty eight (8) consecutive hours in any one day or forty (40) hours in any one week, and further, that said Ordinance fixing the hours of the Police

Department shall take effect at such time as the Board of Commissioners by resolution shall direct; now, therefore, be it

RESOLVED, that said Ordinance so fixing the hours of the Police Department be and the same shall take effect as of June 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, by Ordinance, pursuant to Chapter 143, Laws of 1942, (R.S. 33:1-5) and acts amendatory thereof and supplemental thereto, created and established a Board of Alcoholic Beverage Control; and

WHEREAS it is necessary for the efficient and proper exercise of the functions of said Board, that the Commission appointed thereto have the services of a Secretary; and

WHEREAS it is deemed to be in the public interest; now, therefore, be it

RESOLVED, that JOHN J. KENNY be and he hereby is appointed Secretary of the Board of Alcoholic Beverage Control of the City of Jersey City, at an annual salary of Five Thousand Dollars ($5,000.00), to be paid semi-monthly; this appointment to take effect May 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS an ordinance was duly adopted by the City of Jersey City, establishing a Municipal Court of Jersey City to be known as the "Municipal Court of Jersey City," which ordinance became effective on January 1, 1949, upon which effective date all causes and proceedings of whatever character then pending in the Criminal Courts of Jersey City were transferred to the Municipal Court of Jersey City; and

WHEREAS said ordinance provides that the Board of Commissioners of Jersey City shall, by resolution, appoint Clerks and Deputy Clerks, and may designate any municipal employee to serve as Clerk or Deputy Clerk to said Municipal Court; and

WHEREAS under and by virtue of Section 23, Chapter 264 of the Laws of 1948, the governing body of a municipality may, by resolution, provide for necessary clerical or other assistance for the Municipal Court of Jersey City;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Commissioners of the City of Jersey City does hereby designate CHARLES P. MURRAY, a municipal employee in the Department of Revenue and Finance, as Deputy Clerk of the Municipal Court of Jersey City, Part 2; and

BE IT FURTHER RESOLVED, that the said CHARLES P. MURRAY, as Deputy Clerk of the Municipal Court of Jersey City, Part 2, shall receive the salary of Four Thousand Dollars ($4,000) per annum, payable in equal semi-monthly instalments, effective May 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS George B. Skiffington, by resolution of this Commission dated November 1, 1949, was appointed Commissioner of the Housing Authority of the City of Jersey City, for a term expiring May 17, 1950; and

WHEREAS Commissioner Skiffington has served said Authority with outstanding distinction, with unselfish devotion to the manifold tasks imposed upon him, and with the grateful appreciation of this Board for those services here recorded; now, therefore, be it

RESOLVED that the said George B. Skiffington be, and he is hereby, reappointed to said office for a term of five (5) years from the date of May 17, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that John J. Kelly of 219 Harrison Avenue, Jersey City, N. J., be and he is hereby appointed Constable from the Eighth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

At this time Mayor Kenny absented himself from the meeting and turned the gavel over to Commissioner Spence, Director of the Department of Revenue and Finance. Acting Mayor Spence thereafter presided.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the New Jersey Water Service Company of Little Falls, New Jersey, covering permission for the installation of a 6″ Transite Water Main across Jersey City's Twin 72″ Pipe Lines at Station 510 + 66.2 at Franciso Avenue and Cedar Grove Road, Little Falls, N. J.; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the North Jersey District Water Supply Commission, governing the interchange of water between both water supply systems during a water shortage emergency or other abnormal conditions; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with William Holster granting permission for the erection of a Cypress Post Fence across the Jersey City Pipe Line Property 100′ ± west of the West Property Line of Pearl Brook Drive, in the City of Clifton, County of Passaic, N. J., at West Property Line of William Holster; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of April, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 165,554.91
Labor	201.20
Material	556.15
Special Readings	30.00
Total	$ 166,342.26

WATER TITLE LIENS

Metered Water	$ 163.08
Total	$ 163.08

MISCELLANEOUS

Labor	$ 204.00
Material	330.52
Sale of Sludge	10.00
Insurance	376.33
Return of State Gas Tax	275.64
Waste Water Dover-Boonton Sewer	651.86
Total	$ 1,848.35

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 31.80
Total	$ 31.80

ABATEMENTS—CONSUMERS

Metered Water	$ 663.68
Special Readings	1.00
Total	$ 664.68

WATER TITLE LIENS

Metered Water	$ 189.22
Labor	42.00
Material	90.00
Interest and Costs—Tax Sales	56.18
Total	$ 377.40

MISCELLANEOUS

Material	$ 4.23
Total	$ 4.23

REFUNDS

Consumers	$ 2.04
Total	$ 2.04

CASH RECEIPTS

Consumers	$ 182,756.02
Water Title Liens	213.43
Miscellaneous	1,341.58
Interest and Penalties	748.67
Return State Gas Tax	275.64
Total	$ 185,335.34

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Floor Tile and Wall Tile for use at Sheppard Memorial Athletic Field House, be and the same is hereby awarded to:

Standard Tile Company, Inc.........................$1,643.57

said Company being lowest bidder pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby

requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

Following the reading of the foregoing resolution, Commissioner Murray made the following statement:

So that you people in the audience who pay the bills and we spend your money will know what is going on, there is a question here on this resolution. It is an award of bids in my department. It is being awarded to the lowest bidder and it was not in this resolution, and I want that announced that it is being awarded to the lowest bidder, so that I am withdrawing that resolution until the words "lowest bidder" are put in there, and I move that the words "lowest bidder" be inserted in this resolution.

Seconded by Commissioner Messano and carried.

The City Clerk read the resolution as amended.

The roll being called, the resolution as amended, was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Bedding Plants for use at the Roosevelt Stadium, Medical Center and Various Parks, be and the same is hereby awarded to:

Jersey Landscaping Company	$6,484.00

theirs being the lowest bid received pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Floodlighting Lamps for use at the Roosevelt Stadium, be and the same is hereby awarded to:

Garfunkel Company	$1,485.00

theirs being the lowest bid received pursuant to bid received therefor; and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED, that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the Construction of Chain Link Wire Fencing at Five Playgrounds at Sheppard Memorial Playground, Tenth and Erie Streets, Jersey City; Woodland Avenue Playground, Woodland and Linden Avenues, Jersey City; Third Street Playground, 214-216 Third Street, Jersey City; Louis LaPointe Playground, 53-57 Stuyvesant Avenue, Jersey City; First Street Playground, 384-388 First Street, Jersey City, be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark 5, N. J., at the price named in their bid, namely, Five Thousand Seven Hundred Forty-five ($5,745.00) Dollars, this being the lowest bid received and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefore.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

INTRODUCING an ordinance entitled: "An Ordinance to fix the amount of fees for services rendered by the City Clerk in connection with the granting of special permits for the sale of alcoholic beverages." (Ordinance No. K-1297).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of June, 1950, at 10:30 o'clock A.M., Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, on the 5th day of July, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1930	53B	41 Brinkerhoff St. (Known as 39 Brinkerhoff St.)	$1,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 25, 1949, at 10 A.M. o'clock local time;

And WHEREAS Kenneth Ross, 233 Pearsall Avenue, purchased at said sale the aforementioned property for cash in the sum of Three Thousand Four Hundred and 00/100 Dollars ($3,400.00)

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED, that the deposit of $680.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of December, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS, in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1361½	11,12,13	275 Ocean Avenue	$2.500.00

And WHEREAS, in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on December 27, 1949, at 10 A.M. o'clock local time;

And WHEREAS, Morris Stein, 64 Sip Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Five Hundred and 00/100 Dollars ($2,500.00);

And WHEREAS, the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED, that the deposit of $500.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
572	B1-A4-C	660-662 Summit Ave. 167-169 St. Paul's Ave.	$1,500.00

And WHEREAS the property among others was offered for sale on Monday, May 8, 1950, at 10:00 A.M.

And WHEREAS on application, the sale of the above property was adjourned to Monday, May 15, 1950, at 10:00 A.M.

And WHEREAS in pursuance to said adjournment such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 15, 1950, at 10:00 o'clock local time;

And WHEREAS David Cantor, 665 Newark Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand, Five Hundred Dollars ($1,500.00);

Now, BE IT RESOLVED, that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens, and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918, and,

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure, now, therefore, be it

RESOLVED, that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amount shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12551	170	A	44 Gregory St.	768.23	900
10252	378	A	399 York St.	1897.23	1500
12624	749	42	408 Palisade Ave.	847.00	1800
12634	902	12F	Liberty Ave.	550.28	1000
12635	902	11F	644 Liberty Ave.	525.28	1000
12636	902	10F	Liberty Ave.	525.28	1000
8488	1264	6	Linden Ave.	826.51	1000
8483	1264	29	Greenville Ave.	778.84	1000
8489	1265	62	Lembeck Ave.	586.98	700

12687	1271	57	Danforth Ave.	518.90	1300
12693	1277	36	McAdoo Ave.	602.69	1000
12694	1277	37	McAdoo Ave.	577.69	1000

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS in 1945, the City of Jersey City levied taxes in the sum of $139.80 on an assessment in the principal sum of $46,600 on the intangible personal property of David Dunlop, in block 7, 15 Exchange Place, Jersey City, and

WHEREAS in the year 1945 David Dunlop possessed no goods or chattels located in the taxing district of Jersey City, and

WHEREAS the City of Jersey City fixed an arbitrary rate of taxation at 3 mills on said intangible personal property assessment, and

WHEREAS David Dunlop has not paid the taxes on the intangible personal property so assessed in 1945, and

WHEREAS said David Dunlop has made an offer of payment of taxation on above recited assessment in the sum of $139.80 based upon the 3 mill rate fixed by the City of Jersey City for said assessment, and

WHEREAS it is the judgment of the Director of Revenue and Finance that this offer is sufficiently satisfactory to the City of Jersey City to warrant its acceptance, in that there is no basis for recovery of a higher assessment by litigation with the said David Dunlop,

NOW THEREFORE BE IT RESOLVED, that the recommendation of the Director of Revenue and Finance respecting the tender of payment in the sum of $139.80 in settlement of the intangible personal taxes of David Dunlop for the year 1945, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED, that the City Collector be and he is hereby authorized to accept payment of David Dunlop in the sum of $139.80 as settlement of the taxes on intangible property assessed in block 7, 15 Exchange Place Jersey City, for the taxing year 1945.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None..

By COMMISSIONER SPENCE:

WHEREAS in 1945, the City of Jersey City levied taxes in the sum of $866.20 on an assessment in the principal sum of $295,400.00 on the intangible personal property of the Childs Dining Hall Company in block 7, 1 Exchange Place, Jersey City, and

WHEREAS in the year 1945 the Childs Dining Hall Company possessed no goods or chattels located in the taxing district of Jersey City, and

WHEREAS the City of Jersey City fixed an arbitrary rate of taxation at 3 mills on said intangible personal property assessment, and

WHEREAS the Childs Dining Hall Company, has not paid the taxes on the intangible personal property so assessed in 1945, and

WHEREAS the said Childs Dining Hall Company has made an offer of payment of taxation on above recited assessment in the sum of $866.20 based upon the 3 mill rate fixed by the City of Jersey City for said assessment, and

WHEREAS it is the judgment of the Director of Revenue and Finance that this offer is sufficiently satisfactory to the City of Jersey City to warrant its acceptance, in that there is no basis for recovery of a higher assessment by litigation with the said Childs Dining Hall Company

NOW THEREFORE BE IT RESOLVED, that the recommendation of the Director of Revenue and Finance respecting the tender of payment in the sum of $866.20 in settlement of the intangible personal taxes of the Childs Dining Hall Company for the year 1945, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED, that the City Collector be and he is hereby authorized to accept payment of the Childs Dining Hall Company in the sum of $866.20 as settlement of the taxes on intangible property of said company assessed in block 7, 1 Exchange Place, Jersey City, for the taxing year 1945.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None..

By COMMISSIONER SPENCE:

WHEREAS in 1945, the City of Jersey City levied taxes in the sum of $85.80 on an assessment in the principal sum of $28,600.00 on the intangible personal property of the Carolina Boardwalk Company, in block 7, 15 Exchange Place, Jersey City, and

WHEREAS in the year 1945 the Carolina Boardwalk Company possessed no goods or chattels located in the taxing district of Jersey City, and

WHEREAS the City of Jersey City fixed an arbitrary rate of taxation at 3 mills on said intangible personal property assessment, and

WHEREAS the Carolina Boardwalk Company has not paid the taxes on the intangible personal property so assessed in 1945, and

WHEREAS the said Carolina Boardwalk Company has made an offer of payment of taxation on above recited assessment in the sum of $85.80, based upon the 3 mill rate fixed by the City of Jersey City for said assessment. and

WHEREAS it is the judgment of the Director of Revenue and Finance that this offer is sufficiently satisfactory to the City of Jersey City to warrant its acceptance, in that there is no basis for recovery of a higher assessment by litigation with the said Carolina Boardwalk Company.

NOW THEREFORE BE IT RESOLVED, that the recommendation of the Director of Revenue and Finance respecting the tender of payment in the sum of $85.80 in settlement of the intangible personal taxes of the Carolina Boardwalk Company for the year 1945, be hereby ratified and approved by this Commission, and

BE IT FURTHER RESOLVED, that the City Collector be and he is hereby authorized to accept payment of the Carolina Boardwalk Company in the sum of $85.80 as settlement of the taxes on intangible property of said company assessed in block 7, 15 Exchange Place, Jersey City, for the taxing year 1945.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None..

By COMMISSIONER SPENCE:

WHEREAS the Greenville Hospital, a tax exempt Institution, purchased Block 1277½, Lot 12K, 1821 Boulevard in October of 1943; and

WHEREAS an assessment for taxes amounting to $437.79 was imposed for the year of 1944 by the Assessor of the City of Jersey City; and

WHEREAS the property was exempt thereafter; and

WHEREAS the assessment has been disputed and under consideration by the

Assessor's Office since 1944 for cancellation; therefore, be it

RESOLVED that the City Collector under Chapter 70, Laws of 1933 be authorized to accept $437.79 in settlement of the taxes for the year 1944.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and have proved their status as such to this Commission, and are entitled to the exemption of five hundred dollars in valuation; therefore, be it

RESOLVED that the R.E. Taxes be and they are hereby cancelled of record for the various years mentioned below and in the amounts set oposite each of their respective names, viz:

Block	Lot	Name and Address	Year	Amt. to Be Canc.	Bill No.
215	F	Raymond J. Mancuso, 482 Grove Street	1948	34.50	1290
846	F1	George H. Baran, 809 Summit Avenue	1947	38.64	12226
848	22	Vincent H. Krieger, 38 Montrose Avenue	1947	38.64	12343
1256½	4A	Frank Burkhard, 253 Winfield Avenue	1947	38.64	16852B
1411	B	Oscar Sokolow, 84 Old Bergen Road	1947	38.64	22754
1807	80	Arthur Ascione, 778 Communipaw Avenue	1948	34.50	28323
1884	O	Anthony Alcaro, 173 Academy Street	1948	34.50	30910
2001	E1	Thomas J. Barton, 232 Arlington Avenue	1948	34.50	34879

Charge 1948 R.E. Taxes: $138.00
Charge 1947 R.E. Taxes: 154.56

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle past due taxes; and

WHEREAS in Block 375, Lavery-Daehnhardt Lumber Company of 423 Grand Street, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $524.70 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 501, Stimson Machine Company, c/o Zaifert & Co., 34 Exchange Place, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.96 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 771, Famous Fain, Inc., of 376 Central Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $104.94 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1272½, William Ciccone of 1737 Boulevard, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $216.22 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1272½, Bleema Dress Corporation of 1737 Boulevard owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $139.92 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1609, Broadway Press of 77 Broadway owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.66 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1628, Sweet Bride Dress Mfg. Company owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $277.90 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1827, Lucky Spot of 770 West Side Avenue, owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $583.44 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1827, Jersey City Women's Club of 375 Fairmount Avenue, owes the City of Jersey City personal taxes for the years 1943 and 1944; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $35.74 in full settlement of the personal taxes for the years 1943 and 1944; and

WHEREAS in Block 1832, Bergen Slenderizing Salon of 779 Bergen Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $360.96 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1847, Dr. E. A. Trewhella of 2745 Hudson Boulevard owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10.64 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1863, West Hat Stores, Inc., of 44 Journal Square owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $70.93 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1920, Dick's Upholstery of 179 Monticello Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $182.50 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1920, DeLupe Dry Cleaning of 195 Monticello Avenue owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $130.53 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1925, Banks Cleaners and Dyers of 488 Communipaw Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $144.82 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1927, Field Printing Company of 120 Monticello Avenue owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $171.42 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1959, A. Lerner of 491 Jackson Avenue owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $141.06 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1987, Paul Kleinzahler of 284 Jackson Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $7.00 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 2042, State Food Stores, Inc., of 377 Communipaw Avenue, owe the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $432.44 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 2044, Missiris and Chipko of 339 Communipaw Avenue owe the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $69.48 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 2044, George Missiris of 355 Communipaw Avenue owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $202.25 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans and have proved their status as such to this Commission and are entitled to the exemption of five hundred dollars in valuation; therefore, be it

RESOLVED that the personal taxes be, and they are hereby cancelled of record for the various years mentioned below and in the amounts set opposite each of their respective names, viz:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
167	Martin J. Zoykowski, 170 Grand Street	1949	20.99	50463
202	William A. Robinson, 302 Grove Street	1949	34.98	50565
203	Harold Nyman, 73 Railroad Avenue	1949	34.98	50582
215	John F. Wesley, 185 Pavonia Avenue	1947	38.64	50657
		1948	34.50	50646
		1949	34.98	50683
238	Max Sosnick, 289 Grove Street	1948	34.50	50714A
		1949	34.98	50753
241½	Seymour Abramson, 162 Newark Avenue	1949	34.98	50842
246	Mitto J. Korzeniowski, 419 Grove Street	1949	34.98	50873
404	Alphonso P. Yengo, 23 Brunswick Street	1949	13.99	51476
526	Jos. J. Krestury, 433 Hoboken Avenue	1949	34.98	51820
591	Aaron Greenspan, Irving A. Greenspan, 678 Newark Avenue	1949	35.46	52074
762	Murray Sklovsky, 326 Central Avenue	1949	34.98	52397
1273½	Francis S. DeLorenzo, 1761 Boulevard	1949	34.98	53057
1301	Arthur Sombo, 285 Jackson Avenue	1949	34.98	53158
1317	Max S. Sklar, 177 Jackson Avenue	1948	34.50	53251
		1949	34.98	53265
1318	Harry Schoenbart, 176 Jackson Avenue	1949	34.98	53280
1835	Jacob C. Feinberg, 50 Glenwood Avenue	1947	23.18	54680
		1948	20.70	54509
1866	Bernhard Mantel, 28 Concourse East	1949	20.99	54917
1892	John C. Ciaccia, 61a Baldwin Avenue	1948	34.50	55235
1895	Michael A. Grisi, 844 Bergen Avenue	1949	10.64	55353
1903	Duilio C. Annucci, 52 Orchard Street	1949	7.00	55393
1905½	Sebastian J. Musico, 104 Storms Avenue	1947	38.64	55446
1910	Jerome Stern, 224 Monticello Avenue	1949	34.98	55492
1920	George Ludwin, 175 Monticello Avenue	1948	34.50	55461
		1949	34.98	55555
1920	Frank Bartelucci, 181 Monticello Avenue	1949	34.98	55557
1920	John F. Kelly	1947	38.64	55582
		1948	34.50	55463
1922	Daniel Kohn, 150 Monticello Avenue	1949	34.98	55590
1931	Arthur J. Upperman, Jr., 628 Communipaw Ave.	1949	13.99	55670
2075	Charles W. Kmeck, 410 Pacific Avenue	1949	15.81	56308

Charge same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
202	G-H-J	Harry Goldklang, 300-304 Grove St.	1944	4100	252.81	1142
737	D	Hudson County National Bank, 63 Franklin Street	1944	1800	110.99	9474
1280D	59A	Hudson County National Bank, 352 Armstrong Avenue	1943	500	28.73	18668
1744	C6	Hudson County National Bank 585 West Side Avenue	1943	100	5.75	26861
1788	31 to 34-26	Hudson County National Bank, 398-404 West Side Avenue	1944	2800	172.65	29068
1832	40	Hudson County National Bank, 47 Glenwood Avenue	1944	1200	73.99	31026
1834	39C-B3	Pontair Corp., 100-98 Glenwood Ave.	1948	36800	2538.84	29412
2060	A	Hudson County National Bank, 723 Grand Street	1944	3000	184.98	38231
					3368.74	

Charge 1943 R.E. Tax Overpayments:	34.48
Charge 1944 R.E. Tax Overpayments:	795.42
Charge 1948 R.E. Tax Overpayments:	2538.84

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
202	G-H-J	Harry Goldklang, 300-304 Grove St.	1948	28400	1076.29	971
1821	6B	Est. of Harry Jewusiak	1943	5000	287.25	30208
		148-50 Kensington Avenue	1944	5000	308.30	30418
			1948	16000	1103.85	28718
			Total of check		1699.40	
1823	4E	Pauline Schachner, 639 Bergen Ave.	1948	15300	1055.55	28862
1823	14B	Bellaire Realty Corp.,				
		119-115 Fairview Avenue	1948	68600	4732.72	28864
1949	4N	Est. of Harry Jewusiak	1943	2000	114.90	34578
		462 Bramhall Avenue	1948	13300	917.57	32905
			Total of check		1032.47	
1949	4L	Est. of Harry Jewusiak,	1943	5500	315.97	34581
		474 Bramhall Avenue	1948	13700	945.17	32908
			Total of check		1261.14	
					10857.57	

Charge 1943 R.E. Tax Overpayments: 718.12
Charge 1944 R.E. Tax Overpayments: 308.30
Charge 1948 R.E. Tax Overpayments: 9831.15

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the years listed below have been paid; and

WHEREAS the following named personal property owners having been granted reductions in valuation by the Hudson County Board of Taxation and by withdrawals by the City from appeals; and

WHEREAS the personal property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
101	The Provident Institution for Savings				
	239-41 Washington Street	1944	35000	2158.10	50461
217	National Cold Storage Co., 6 Ninth St.	1948	20000	1379.80	50658
				3537.90	

Charge 1944 Personal Tax Overpayments: 2158.10
Charge 1948 Personal Tax Overpayments: 1379.80

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and by Consent Judgments; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
616	14-15	Alice Langer and Janet L. Becker 283-87 St. Pauls Avenue	1945	3500	212.52	8032
1836	6A	L. & H. Realty Co., 2700 Boulevard	1949	10000	699.60	29114
1931	1A	Henry H. Slaughter, 520 Bergen Ave.	1949	2900	202.88	32106
1966	6	John Spanknebel, 10 Union St.	1949	900	62.96	33162
					1177.96	

Charge 1945 Tax Overpayments: 212.52 Real Estate

Charge 1949 Tax Overpayments: 965.44 Real Estate

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of December 21, 1949 the fourth quarter of the 1949 taxes were paid by Hurley Cooper on property known as Block 1307, Lot 30, 139 Myrtle Avenue, in the amount of $42.55, Bill No. 18828; and

WHEREAS the above mentioned payment was made by Hurley Cooper on property in which he has no interest; and

WHEREAS the said Hurley Cooper presented to the City Collector's Office an affidavit to substantiate his claim for a refund of said erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Hurley Cooper in the amount of $42.55, charging same to the 1949 Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, Division of Tax Appeals, Stipulation and by withdrawals by the City; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of

the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
581	1C	Phoenix Investment & Trading Co., 507 Summit Avenue	1948	2300	158.68	6933
856	13-14-15	Pauline Ward Mount, 74 Sherman Pl.	1946	3900	256.93	13156
891	17-18	William J. Kelly, 3654-56 Blvd.	1948	11700	807.19	13719
1783	"B2	William J. Kelly, 2160 Boulevard	1948	10900	752.00	27315
1847	A1	Boulevard Improvement Co., 2781-91 Boulevard	1946	51100	3366.46	31882
1881	27-29	Louis W. Jacobs, 31-33 High St.	1948	8000	551.92	30813
2057	15D	Maneely, Inc., Sadie Robinson and Herman E. Wenograd, Trustees, 422-450 Communipaw Avenue	1948	102800	7092.17	36094
					12985.35	

Charge 1948 R.E. Tax Overpayments: 9361.96
Charge 1946 R.E. Tax Overpayments: 3623.39

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 25, 1950, the first quarter of the 1950 R. E. taxes was paid on property known as Block 743, Lot 30, 15 Cambridge Avenue, Bill No. 8797; and

WHEREAS under date of January 28, 1950, the first quarter was again paid; and

WHEREAS proof has been presented to the City Collector's Office that a duplicate payment was made; and

WHEREAS a refund is due, because of overpaymnet; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of James Rosen in the amount of $45.48, charging same to the 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of February 14, 1949, the first quarter of the 1949 taxes was paid on property known as Block 1774, Lot 4B, 389 West Side Avenue, Bill No. 26661, on a regular tax bill; and

WHEREAS under various dates the entire year of 1949 was paid on a part payment book which caused a duplicate payment of the first quarter; and

WHEREAS proof of payment has been presented to the City Collector's Office; and

WHEREAS a refund is due, because of said overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of J. Francis Johnson in the amount of $7.17, charging same to the 1949 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the 1949 R. E. Taxes was paid on a regular tax bill on property known as Block 516, Lots 17F-19F, 66 Henry Street, Bill No. 5600; and

WHEREAS under date of August 5, 1949, the third quarter of the said 1949 taxes was again paid on a part payment book in the amount of $90.44; and

WHEREAS the taxpayer has presented proof of payment to the City Collector's Office; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Bernard Meyer in the amount of $90.44, charging same to the 1949 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of April 26, 1950, the second quarter of the 1950 R.E. Taxes were paid on Block 1986, Lot G1, 212 Myrtle Avenue, Bill No. 33325; and

WHEREAS under date of April 26, 1950, the second quarter was again paid on the above mentioned property in the amount of $236.11 by the Progressive Building Loan Assn., of Bayonne, N. J., which caused an overpayment; and

WHEREAS proof of said overpayment has been presented to the City Collector's Office; and

WHEREAS a refund is due because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Progressive Building Loan Assn., in the amount of $236.11, charging same to the 1950 taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on the below listed properties, and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation and the Division of Tax Appeals and by stipulation and withdrawal of City's appeals before the Division of Tax Appeals, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED, that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
716	1-3	Rosyl Realty Corporation 48-50 Reservoir Ave.	14,800	1,021.06	8560

1949	4M	Joseph Garolis 478 Bramhall Ave.	13,700	945.17	32909
				1,966.23	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for considering final passage of the following ordinance:

"An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (Ordinance No. K-1295),

the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against adoption of said ordinance.

The following persons appeared and stated their objections to the adoption of the ordinance:

James J. McIntyre, 161 Belmont Avenue, Jersey City.
Mrs. Grace E. Craft, 2465 Boulevard, Jersey City.
Mrs. Marion Witkowski, 73 Bayview Ave., Jersey City.
Walter Lemingl, 17 Lembeck Ave., Jersey City.
Louis Bischler, 722 Newark Ave., Jersey City.
Mrs. W. R. Gleason, 120 DeKalb Ave., Jersey City.
Mrs. Fred Grande, 123 Lake St., Jersey City.
Everett Graf, Stanley Products, Jersey City.
Mrs. Mary Smith, 203 Academy St., Jersey City.
Mrs. Lillian Knox, 297 Montgomery St., Jersey City.
Mrs. Hallie Bernaducci, 309 First St., Jersey City.
Mrs. Helen O'Brien, 232 Coles St., Jersey City.
James F. Manning, 55 Dales Ave., Jersey City.
B. Moore, 790 Market St., Newark, N. J.
T. James Tumulty, 884 Summit Ave., Jersey City.
Robert H. Kemp, Nutley, N. J.
John W. Yengo, 244 Duncan Avenue, Jersey City.
Dan M. Berger, 2961 Boulevard, Jersey City.
Stephen MacArthur, 409 Edgewood Pl., Rutherford, N. J.
Walter Dodd, 21 Hancock Ave., Jersey City.
Mrs. Margaret Tardy, 247 Dwight St., Jersey City.
Mrs. Annie Budd, 205 Monticello Ave., Jersey City.
Earl Grothaus, 154 Ravine Ave., Yonkers, N. Y.
Jake S. Finkelstein, 893 Pavonia Ave., Jersey City.
Wm. P. Campbell, 170 Harrison Ave., Westfield. N. J.
Mrs. Grace Knoeller, 367 Ocean Ave., Jersey City.
Saul Shaw, 124 Baldwin Ave., Jersey City.
Tommie Holman, 300 East 27th St., Paterson, N. J.
David McAllister, 105 Brown Pl., Jersey City.

By COMMISSIONER MESSANO:

I move that the ordinance be laid over for further study.

By COMMISSIONER MURRAY:

Before that is seconded, I would like to know if there are any people here who have any different objections to the ordinance. I think they should be heard.

By COMMISSIONER MESSANO:

I now renew my motion that this ordinance be laid over for further consideration.

Seconded by Commissioner Murray and carried.

By COMMISSIONER MURRAY:

Could I just say a few words. This has been moved and seconded to be laid over for further consideration and I might let you know that I want to thank you all for coming here. This was the day set for that. It will be favorable to you in most instances. If you have any other suggestions, come in or write in and we will be glad to confer with you.

By COMMISSIONER SPENCE:

WHEREAS on the eighteenth day of April, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, May 8, 1950 at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
327	25A	279 Fifteenth St.	Herman Strochak, 30 W. 190 St. New York, N. Y.	$1,250
577	8A	182-4 Beacon Ave.	Carmine and Lillian Catrillo, 214 Hopkins Avenue	1,525
600	4E 4F 4G 4H 64A 65A	1002-8 Newark Ave. 325-7 VanWinkle Ave.	Ferraro Transportation, Inc. 2280 Boulevard	1,000
748	88	180 New York Ave.	John and Ethelyn Mueller 180 New York Avenue	1,000
975	5 to 9	495-503 Tonnele Ave.	Lewis D. Neuwirth 721 Newark Avenue	1,000
1275	A10 A11 A12	West Side Ave.	South End Realty Corporation 135 West Side Avenue	6,000
1297½	3	353 West Side Ave.	Carmine Abbatiello 355 West Side Avenue	1,950
1318	13	190 Stegman St.	George G. Ferraro 317 Seventh Street	1,025
1415½	10A-15A	Ocean and Pearsall Avenues	Safeway Stores, Inc., 10 Light St. Baltimore, Md.	6,500
1774	39	438 Claremont Ave.	Frank and Frances Graziano 69 Yale Avenue	825

1850	2D	79 Romaine Ave.	Tampa Holding Corporation 180 Bergen Avenue	2,675
1814	15	115 Gifford Ave.	Martha M. Hunt 115 Gifford Avenue	11,600
1836½	30	8-10 Highland Ave.	Philip Voza, 51 Gardner Ave.	1,250
1929	S3 S4	556 Bergen Ave.	Columbia Agency, Inc. 591 Summit Avenue	2,200

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the eighteenth day of April, 1950, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, May 8, 1950 at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
810	2 & 3	547-549 Central Ave.	Alice M. Collins 30 Kensington Ave.	$ 800
977	6-7-8-9-10-11 12-13-14-15-17 18-19-20-21-22 23	New County Rd. and Quincy Street	Greenville Motor Sales, Inc. 521 Tonnele Ave.	3,500
1250	67B	127 Pamrapo Ave.	Peter J. Lupkowski and Frances Lupkowski, 1507 Boulevard	250
1271	11A	334 Danforth Ave.	Nicholas and Frank DeBlase 222 Newark Avenue	400
1293	16	27 Fisk Street	Chas. and Mary Trenton 33 Fisk Street	500
1323	4	114 Stegman St.	Geo. and Charlotte Heinrich 112 Stegman Street	250
1332	13A	91 Dwight Street	Umberto and Cecelia Fazio 89 Dwight Street	250
1371	81A	1690 Boulevard	Herman Otto Grossman 26 State Normal Place	4,800
1476	19	30 Bayview Ave.	Bayview Warehouse, Inc. 18 Bayview Avenue	250

1487	11B-12A-12B	760-762-764 Garfield Avenue	Benjamin & Genevieve Sowul 162 Grayson Pl., Teaneck, N. J.	1,500
1606	30	Fayette Street	Saverio Iorio, 167 So. 6th St. Newark, N. J.	500
1637	B1	344 Freeman Ave.	Lee-Merwin Co., 533 Clinton Pl. Newark, N. J.	400
1637	1-2-3	3 Field Ave.	Lee-Merwin Co., 533 Clinton Pl. Newark, N. J.	800
1763	49	233 Boyd Ave.	Michael Csintalan, 235 Boyd Ave.	300
1774	41-42-43-44	66 to 72 Mallory Ave.	Soroco Oil Corporation 154 Broadway	1,000
1789	107	220 Kearney Ave.	Benjamin and Ruth Drapeau 222 Kearney Ave.	300
1789	118	242 Kearney Ave.	Joseph Belle, 240 Kearney Ave.	300
1844	44C-44B	22 Romaine Ave.	Genevieve Loughran 28 Romaine Avenue	1,000
1882	27	63 Newkirk St.	Anthony and Mary Scarpa 208 Nunda Avenue	800
1948	5	1062-1064 Garfield Avenue	Dominick Figurelli and Josephine Figurelli, 1060 Garfield Ave.	1,000
1988	10	102 Myrtle Ave.	Charles F. Duke, 196 Myrtle Ave.	250
2008	9E-9F	Garfield & Carteret Avenues	Vimalert Co., Ltd. 807 Garfield Avenue	1,600
2036	19 & 20	89-91 VanHorne St.	National Food Center, Inc. 402 Pacific Avenue	1,200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Edward Thomas Carroll, 391 Woodlawn Avenue, Jersey City, N. J.
Joseph Thomas Wieland, 654 Bergen Avenue, Jersey City, N. J.
Joseph Julius Sluberski, 181 Van Horne Street, Jersey City, N. J.
Arthur Wesley Sobol, 320 Woodward Street, Jersey City, N. J.
Howard Walter Cooke, 39 Arlington Avenue, Jersey City, N. J.
Edward J. Schultz, 332 Woodward Street, Jersey City, N. J.
William Charles Witt, 164 Ogden Avenue, Jersey City, N. J.
Saul Walker, 163 Audubon Avenue, Jersey City, N. J.
Stephen Jarmola, 181 Montgomery Street, Jersey City, N. J.
Isaiah James Jones, 98 Old Bergen Road, Jersey City, N. J.
Peter Francis Sullivan, 275 Union Street, Jersey City, N. J.
Vernon Charles Paul, 1 Henry Street, Jersey City, N. J.
Gabriel Ralph Vinciguerra, 57 Bayview Avenue, Jersey City, N. J.
James Moran, Jr., 83 17th Avenue, Newark, N. J.
George J. Freeman, Jr., 1733 Springfield Avenue, Maplewood, N. J.
Joseph Benjamin Sieczkowski, 25 East 14th Street, Bayonne, N. J.
Frank Lamond, 303 Avon Avenue, Newark, N. J.
John William McGuinness, 59 Silver Street, Bayonne, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the Federal Bureau of Investigation. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Herbert W. Coombs, on May 13, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of May 16, 1950; now, therefore, be it

RESOLVED that said resignation of Herbert W. Coombs as a Fireman in the Jersey City Fire Department be and the same hereby is accepted, effective as of May 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Alcoholic Beverage Control of the City of Jersey City has been requested to approve the transfer of the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses from the holders thereof to the transferees indicated, and

WHEREAS all requirements imposed by the State Alcoholic Beverage Control Act and the Ordinance of the City of Jersey City have been complied with; now, therefore, be it

RESOLVED that the below listed Plenary Retail Consumption Licenses, also Plenary Retail Distribution Licenses be and each is hereby transferred to the new owner or owners, and covering the premises below listed; and be it

FURTHER RESOLVED that any and all such licenses transferred hereby shall expire on the date indicated on the face thereof:

Transfer Plenary Retail Consumption Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
C-56	Mary Doyle	Angela Syros and Anna Krausa	587 Ocean Avenue
C-41	Joseph Lino	Max Blasenstein	413 Pacific Avenue
C-46	Exchange Bar, Inc.	Romola Napp	7 Exchange Place

Transfer Plenary Retail Distribution Licenses to New Owners

Lic. No.	From Licensee	To	For Premises
D-59	Florence Dangles	Charles Dangles and Florence Dangles	801 Ocean Avenue
D-56	Robert Persivale & Renato Mortara	Stephen Masly	503 West Side Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by the Board of Alcoholic Beverage Control of Jersey City on Monday, May 8, 1950, in the matter of violation of Rule 2, State Regulations No. 20; No licensee shall sell or offer for sale at retail or deliver to any consumer any alcoholic beverages on the licensed premises, in any municipality in which a general, municipal, primary or special election is being held, while the polls are open for voting at such election; for selling to a consumer and permitting the consumption of alcoholic beverages on Tuesday, April 18, 1950, between the hours of 7:00 A.M. and 8:00 P.M., on which day a Primary Election was being held in the City of Jersey City, said hours being during the time the polls were open for voting at such election, by Margaret M. Coughlin, Executrix of the Estate of Dennis F. Coughlin T/A Clover Bar and Grill, holder of Plenary Retail Consumption License No. C-326, for premises located at 101 Jackson Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing said Margaret M. Coughlin, Executrix of the Estate of Dennis F. Coughlin (deceased), represented by Dennis F. Coughlin, Jr., pleaded guilty as charged; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-326, for the premises at 101 Jackson Avenue, Jersey City, New Jersey, be suspended for a period of five (5) days, with two (2) days remitted for the plea of guilty, leaving a suspension of three (3) days.

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-326 held by Margaret M. Coughlin, Executrix of the Estate of Dennis F. Coughlin (deceased) T/A Clover Bar and Grill, for a period of five (5) days with two (2) days for the plea of guilty, leaving, a suspension of three (3) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. Monday, May 22, 1950 and terminate at 6:00 A.M. on Thursday, May 25, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by the Board of Alcoholic Beverage Control of Jersey City on Monday, May 8, 1950, in the matter of violation of Rule 2, State Regulations No. 20; No licensee shall sell or offer for sale at retail or deliver to any consumer any alcoholic beverages on the licensed premises, in any municipality in which a general, municipal, primary or special election is being held, while the polls are open for voting at such election; for selling to a consumer and permitting the consumption of alcoholic beverages on Tuesday, April 18, 1950, between the hours of 7:00 A.M. and 8:00 P.M., on which day a Primary Election was being held in the City of Jersey City, said hours being during the time the polls were open for voting at such election, by one Orlando Bozzone, President, Ollie's Bar, Inc., holder of Plenary Retail Consumption License, No. 528, for premises located at 135 Ocean Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing the said Orlando Bozzone pleaded guilty as charged; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statement and testimony in the said case, recommends that the said Plenary Retail Consumption License No. 528, for the premises at 135 Ocean Avenue, Jersey City, New Jersey, be suspended for a period of five (5) days, with two (2) days remitted for the plea of guilty, leaving a suspension of three (3) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. 528, held by Ollie's Bar, Inc., for a period of five (5) days, with two (2) days remitted for the plea of guilty, leaving a suspension of three (3) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. Monday, May 22, 1950 and terminate at 6:00 A.M. on Thursday, May 25, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by the Board of Alcoholic Beverage Control of Jersey City on Monday, May 8, 1950, in the matter of violation of Rule 2, State Regulations No. 20; No licensee shall sell or offer for sale at retail or deliver to any consumer any alcoholic beverages on the licensed premises, in any municipality in which a general, municipal, primary or special election is being held, while the polls are open for voting at such election; for selling to a consumer and permitting the consumption of alcoholic beverages on Tuesday, April 18, 1950, between the hours of 7:00 A.M. and 8:00 P.M., on which day a Primary Election was being held in the City of Jersey City, said hours being during the time the polls were open for voting at such election, by Patrick Burke, John Burke and Thomas Burke, holders of Plenary Retail Consumption License C-344, for premises located at 228 Old Bergen Road, Jersey City, New Jersey; and

WHEREAS at the said hearing the said Patrick Burke, John Burke and Thomas Burke pleaded not guilty; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statements and testimony presented in the said case, and found said Patrick, John and Thomas Burke guilty, as charged, recommends that the said Plenary Retail Consumption License No. C-344, for the premises at 228 Old Bergen Road, Jersey City, New Jersey, be suspended for a period of five (5) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-344, held by Patrick, John and Thomas Burke, for a period of five (5) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. Monday, May 22, 1950, and terminate at 6:00 A.M. on Saturday, May 27, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by the Board of Alcoholic Beverage Control of Jersey City on Monday, May 8, 1950, in the matter of violation of Rule 2, State Regulations No. 20; No licensee shall sell or offer for sale at retail or deliver to any consumer any alcoholic beverages on the licensed premises, in any municipality in which a general, municipal, primary or special election is being held, while the polls are open for voting at such election; for selling to a consumer and permitting the consumption of alcoholic beverages on Tuesday, April 18, 1950, between the hours of 7:00 A.M. and 8:00 P.M., on which day a Primary Election was being held in the City of Jersey City, said hours being during the time the polls were open for voting at such election, by Joseph Gumina and Charles Sorbera, holders of Plenary Retail Consumption License No. C-136, T/A Duffy's Tavern, for premises located at 147 Jackson Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing, said Joseph Gumina and Charles Sorbera pleaded guilty as charged; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-136, for the premises at 147 Jackson Avenue, Jersey City, New Jersey, be suspended for a period of five (5) days, with two (2) days remitted for the plea of guilty, leaving a suspension of three (3) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-136, held by Joseph Gumina and Charles Sorbera, T/A Duffy's Tavern, for a period of five (5) days, with two (2) days remitted for the plea of guilty, leaving a suspension of three (3) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M., Monday, May 22, 1950 and terminate at 6:00 A.M., Thursday, May 25, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence and Witkowski.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing held by the Board of Alcoholic Beverage Control of Jersey City, on Thursday, April 13, 1950, in the matter of violations of Rule 6 and Rule 7, State Regulations No. 20, in the allowing, permitting and suffering a lottery to be conducted by means of a punch board and participation rights in such lottery to be sold and offered for sale on and about the licensed premises on February 8, 1950, and on divers other dates prior, thereto, and possessing, having custody of and allowing, permitting and suffering tickets and participation rights in other lotteries on and about the licensed premises on March 10, 1950, and on divers other dates prior, thereto; and allowing, permitting and suffering a device designed for the purpose of gambling, on and about the licensed premises on February 8, 1950, and March 10, 1950, and on divers other dates, and allowing, permitting and suffering gambling on and about the licensed premises on February 8, 1950 and divers other dates prior, thereto, by Thomas A. Boyle Tavern, Inc., holder of Plenary Retail Consumption License No. C-307, for the premises located at 60 Ocean Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing, the said Thomas A. Boyle pleaded guilty as charged; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statements and testimony in the said case, recommends that the said

Plenary Retail Consumption License No. C-307, for the premises at 60 Ocean Avenue, Jersey City, New Jersey, be suspended for a period of five (5) days, three (3) days remitted for the plea of guilty, leaving a suspension of two (2) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-307, held by Thomas A. Boyle Tavern, Inc., for the premises at 60 Ocean Avenue, for a period of five (5) days, with three (3) days remitted for the plea of guilty, leaving a suspension of two (2) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. Monday, May 22, 1950 and terminate at 6:00 A.M. Wednesday, May 24, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City is in receipt of a report from the Director of Public Safety, Charles S. Witkowski, of a hearing by the Board of Alcoholic Beverage Control of Jersey City, on Thursday, April 27, 1950, in the matter of violations of Rule 1, State Regulations No. 38, and Rules 4(a) and 4(b) of a Resolution adopting Rules and Regulations governing sale and distribution of alcoholic beverages by all those holding plenary retail consumption licenses in the City of Jersey City, passed by the Board of Commissioners of the City of Jersey City on April 18, 1939, in the sale and delivery and allowing, permitting and suffering the sale and delivery of an alcoholic beverage, at retail in original container, at about 2:20 A.M. on Saturday, March 18, 1950, for consumption off the licensed premises; conducting the licensed business between 2:00 A.M. and 6:00 A.M., on Saturday, March 18, 1950; and suffering and permitting persons other than the licensee and his actual employees and agents in and upon the licensed premises, between 2:00 A.M. and 6:00 A.M. on Saturday, March 18, 1950, by one John Leddy, holder of Plenary Retail Consumption License No. C-141, for the premises located at 781 Ocean Avenue, Jersey City, New Jersey; and

WHEREAS at the said hearing the said John Leddy pleaded guilty, as charged; and

WHEREAS the Board of Alcoholic Beverage Control of Jersey City, having examined the statements and testimony in the said case, recommends that the said Plenary Retail Consumption License No. C-141, for the premises at 781 Ocean Avenue, Jersey City, New Jersey, be suspended for a period of fifteen (15) days, five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, having considered the same, do hereby suspend Plenary Retail Consumption License No. C-141, held by the said John Leddy, for the premises at 781 Ocean Avenue, Jersey City, New Jersey, for a period of fifteen (15) days, with five (5) days remitted for the plea of guilty, leaving a suspension of ten (10) days; and

BE IT FURTHER RESOLVED that the said suspension shall begin at 6:00 A.M. Monday, May 22, 1950 and terminate at 6:00 A.M. Thursday, June 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, con-

tracts for the Furnishing and Delivering of Coal to the several Municipal Buildings in Jersey City, New Jersey, for a period of one (1) year, commencing June 1, 1950 and ending May 31, 1951, be and the same are hereby awarded to the following:

Mongiello Bros. Coal Corporation	
About 300 Net Tons Stove Coal, net per ton, $16.25	$ 4,875.00
About 900 Net Tone Chestnut Coal, net per ton, $16.25	14,625.00
Total	$19,500.00
Losquadro Coal Corp.	
About 385 Net Tons Pea Coal, net per ton, $14.30	$ 5,505.50
About 450 Net Tons Buckwheat No. 1, net per ton, $11.00	4,950.00
Total	$10,455.50

pursuant to bids received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Dobbs & Hovell requesting permission to erect a one-story masonry truck freight terminal building on their property located at 23 to 29 Emerson Avenue and 366 to 376 Sip Avenue, size, 40'0" wide x 100'0" in depth x 18'0" approximate height, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for considering final passage of the following ordinance:

"An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof" (Ordinance No. K-1296).

the City Clerk read the public notice and title of the ordinance.

By COMMISSIONER MESSANO:

Mr. Mayor, I move the formal reading of the ordinance be waived and objectors be heard. It is a long ordinance.

Seconded by Commissioner Murray and carried.

The City Clerk called for anyone present who desired to protest against adoption of the ordinance.

The following persons appeared and stated their objections:

James J. McIntyre, 161 Belmont Avenue, Jersey City,
Mrs. Dorothy Thorne, 2056 Boulevard, Jersey City.
John J. Scanlon, 277 Harrison Avenue, Jersey City,
Wallace P. Berkowitz, 271 Union Street, Jersey City, representing Ochs Sound System, Jersey City.

By COMMISSIONER MESSANO:

In view of the objections made here this morning, I move the ordinance be laid over for further consideration.

Seconded by Commissioner Murray and carried.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950: Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Drygoods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Witkowski.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Counsellor T. James Tumulty of 884 Summit Avenue, Jersey City, N. J., appeared and presented a petition for the Waverly Bus Co., Inc., requesting an extension of the bus route, operating between the Central R.R. Terminal on Johnson Avenue to the Erie R.R. Station on Pavonia Avenue, Jersey City.

Commissioner Messano moved that the application be received and referred to the Director of the Department of Revenue and Finance for study and transmission to the Bureau of Bus Transportation.

Seconded by Commissioner Spence and carried.

Frank Walker, 72 Linden Avenue, Jersey City, N. J., President, Hudson Council No. 2, New Jersey State Civil Service Association, appeared and presented a resolution urging the City to take steps to place all institutional employees and other City employees now working more than forty hours a week, on a forty-hour weekly basis.

Received and referred to the Mayor.

Mr. M. Colecon, 247 Wayne Terrace, Union, N. J., representing the Seaboard Paving Co., appeared and inquired why his company's bid had been rejected.

Commissioner Messano instructed the Clerk to re-read the last paragraph of the resolution despositive of the matter, and then advised Mr. Colecon that his company could and should re-bid in accordance with the specifications referred to.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 16th day of May, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

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LIBRARY
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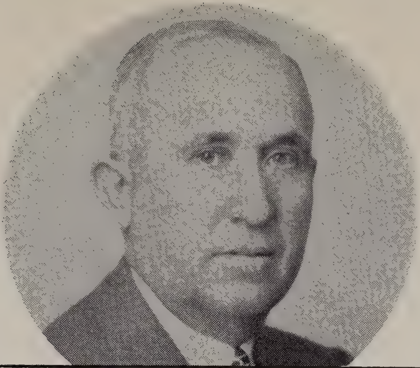
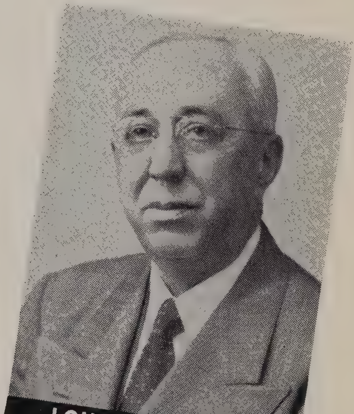


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

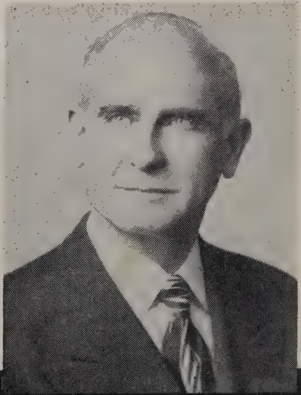
★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
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JERSEY CITY, N.J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N.J.

MEETINGS OF JUNE, 1950

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
Commissioners

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF JUNE, 1950

Meeting of JUNE 6, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, June 6, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 11:18 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies to the Medical Center of Jersey City for a period of three months, commencing July 1, 1950 and ending September 30, 1950, the City Clerk read the public notice and called for bids, the following being received:

> Furnishing and Delivering to the Medical Center, Jersey City, N. J., for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950: Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Drygoods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods.

Ninety-five (95) sealed bids received.

The City Clerk announced that he had received through the mail two (2) sealed envelopes purporting to contain bids; that any and all such bids were disqualified in accordance with practice heretofore established.

On motion of Commissioner Messano, the reception of bids was closed and the opening and public reading of said bids, deferred to the close of the meeting.

Seconded by Commissioner Spence and carried.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to fix the amount of fees for services rendered by the City Clerk in connection with the granting of special permits for the sale of alcoholic beverages" (Ordinance No. K-1297),

the City Clerk read the public notice and the ordinance and called for anyone who might desire to object to the adoption of said ordinance. No one appeared to object and no written objections were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearing on final passage of the foregoing ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to fix the amount of fees for services rendered by the City Clerk in connection with the granting of special permits for the sale of alcoholic beverages.

WHEREAS the Legislature of the State of New Jersey under and by virtue of the provisions of R.S. 40:48-1(4) has granted to Municipalities of this State power to fix fees for any service rendered by any officer or employee of the municipality where no specific fee for such service is otherwise provided; and

WHEREAS the employees of the City Clerk devote a great number of hours in ascertaining the propriety of applications for special permits and in keeping records of the issuing of same;

THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

1. All applications for special permits to sell alcoholic beverages shall be accompanied by payment to the City Clerk of Jersey City for a fee of One Dollar ($1.00).

2. The City Clerk shall keep a record of all such applications and the monies received by him, by virtue of services rendered in connection therewith, which monies shall be paid monthly into the City Treasury.

3. This Ordinance shall take effect from and after its publication as provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Hudson Bus Transportation Co., Inc., requesting that a traffic light be installed at the intersection of Tonnele Avenue and Carlton Avenue because of the hazardous existing conditions.

Received and referred to the Director of the Department of Public Safety.

From Felix Isom, requesting permission for Pride of Jersey City Lodge No. 22, Colored Elks and Colored Democratic Freedom Club to use the city lot at 23 Virginia Avenue for a carnival.

Received and referred to the Director of the Department of Revenue and Finance.

OFFICERS COMMUNICATIONS

From Board of Adjustment recommending that the Board of Commissioners grant permission to John C. O'Keefe to maintain an auto parking lot at 116-118 Storms Avenue.

Received.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $4,313.59 for forty (40) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 71.42	Frank Talcott, expenses
6.50	Jersey Observer, advertisement
26.49	Love & Wanser-Cooney, Inc., premiums
18.00	Edward F. McKenna, reimbursement
14.69	Public Service Electric & Gas Co., electric service
120.15	Jersey Central Power & Light Co., services
18.00	Patrick E. Higgins, reimbursement
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
14.40	J. Heller & Sons, supplies
150.05	Atlas Electric Supply Co., Inc., supplies
36.60	The Texas Company, supplies
110.40	Thos. J. Murphy Fuel Oil Co., Inc., fuel oil
191.28	Fire Prevention Service, supplies
2,509.50	Sergeant Chemical Company, supplies
38.85	A. C. Chevrolet Co., supplies
45.00	Charles Weinacht Stationery Co., Inc., supplies

39.30	Charles Weinacht Stationery Co., Inc., supplies
116.25	Inertol Co., Inc., supplies
12.50	Lakeland Gas & Appliance Co., supplies
29.40	The Evening Journal Association, advertisement
30.60	The Evening Journal Association, advertisement
59.85	F. C. Hennie & Son, coal
50.00	Neptune Meter Company, supplies
84.50	George Fangmann, fuel oil
2.95	Jersey City Supply Co., supplies
24.36	Jersey Observer, advertisement
25.44	The Evening Journal Association, advertisement
194.10	The A. P. Smith Mfg. Co., supplies
28.00	Union Printing Company, printing
6.34	Atlas Electric Supply Co., Inc., supplies
4.72	Jersey Blue Print Company, supplies
3.00	Walter Electric Co., supplies
4.50	Hudson Compressor & Equipment Co., repairs
3.40	Ralph B. Carter Company, supplies
4.35	J. R. Holsey Sales Co., supplies
97.50	Union Printing Company, printing
15.34	Garden State Welding Supply Co., supplies
14.55	James A. Gavin & Sons, supplies
50.81	A. C. Chevrolet Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists in the aggregate sum of $2,845.41 for twenty-seven (27) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 10.32	Costos Bozoulus, refund
238.00	Wm. C. Reppenhagen, bus hire
3.00	Sewage & Industrial Wastes Engineering, subscription
80.00	Dept. of Conservation and Economic Development, supplies
16.45	New Jersey Bell Telephone Company, services
117.65	New Jersey Bell Telephone Company, services
21.80	New Jersey Bell Telephone Company, services
775.70	Bingham & Taylor Corporation, supplies
181.93	George Fangmann, Inc., fuel oil
36.00	J. Heller & Sons, supplies
27.00	Jersey Observer, advertisement
27.60	Jersey Observer, advertisement
68.85	Alco Hardware & Tool Co., supplies
129.20	Thos. J. Murphy Fuel Oil Co., fuel oil
40.00	Washburn Brothers Company, supplies
170.10	Gall & Sanders, supplies
139.26	Alco Hardware & Tool Co., supplies
84.50	George Fangmann, Inc., fuel oil
55.50	Union Printing Company, printing

25.20	Jersey City Supply Co., supplies
28.20	The Evening Journal Association, advertisement
28.80	The Evening Journal Association, advertisement
11.25	Great Bear Spring Company, supplies
2.50	Ben's Service & Supplies, repairs
5.90	Lehr Dist., Inc., supplies
52.00	Union Printing Company, printing
18.00	Lakeland Gas & Appliance Co., supplies
11.20	Fisher Brothers Company, supplies
91.51	E. B. Dawson Company, supplies
347.99	J. H. Jackson Lumber Company, supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $4.20 for one (1) bill and claim, approved for payment, for the Department of Public Works (Capital Account) Pamrapo Avenue.

(s) LOUIS J. MESSANO,
Director.

$4.20 Jersey Observer, Advertisement, Construction of a 15″ Vitrified Pipe (D.S.) Sewer in Pamrapo Avenue from a point 540′ East of Hudson Boulevard to and connecting with existing sewer in Pamrapo Avenue west of Hudson Boulevard in Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,191.68 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 21.50	Anthony Lanzillo, cleaning
2.60	John A. Norton, insurance
4.18	G. Cupparo Agency, premium
4.52	G. Cupparo Agency, premium
12.11	John A. Norton, automobile insurance
456.52	State of New Jersey, Navigation Section, rental on lease
81.20	Charles Weinacht Stationery Co., Inc., supplies
6.00	Victory Motors, supplies
5.41	Generator Exchange Co., supplies
14.80	Jensen & Mitchell, Inc., supplies
47.87	Kassel Cadillac Co., Inc., supplies
59.00	Overhead Door Sales Co., Inc., section
18.00	Joel Tucciarone, garage rental
17.80	New Jersey Bell Telephone Company, services
5.60	New Jersey Bell Telephone Company, services

227.32	Gall & Sanders, supplies
17.16	Cirone's Battery & Ignition Service, repairs
59.37	Jersey Blue Print Company, supplies
10.00	Union Printing Company, printing
3.71	A. C. Chevrolet Co., supplies
15.00	Manning Realty Company, garage rental
6.00	Central Typewriter Service, maintenance service
43.32	Public Service Electric and Gas Company, electric and gas service
17.40	New Jersey Bell Telephone Company, services
7.00	New Jersey Bell Telephone Company, services
9.75	Charles Weinacht Stationery Co., Inc., supplies
586.00	The Elgin Sweeper Company, supplies
4.50	Victory Motors, supplies
58.05	A. C. Chevrolet Co., supplies
26.01	Wishbow Bros., Inc., supplies
16.56	Cirone's Battery & Ignition Service, supplies
17.40	Jensen & Mitchell, Inc., repairs
17.60	Thos. Wright Co., Inc., supplies
5.00	Generator Exchange Co., repairs
13.30	James A. Gavin & Sons, supplies
5.95	New Jersey Bell Telephone Company, services
16.35	L. Rubenstein & Sons, Inc., supplies
69.80	Jersey City Stationers Corp., supplies
16.00	Kuperman Glass Co., Inc., supplies
21.85	J. R. Holsey Sales Co., supplies
32.20	Wishbow Bros., Inc., supplies
7.13	Sackett Motors, Inc., supplies
10.64	A. C. Chevrolet Co., supplies
58.80	New Jersey Bell Telephone Company, services
35.40	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favo of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,309.79 for twenty-five (25) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director

$170.75	William V. Jewell, miscellaneous expenses
4.69	New Jersey Bell Telephone Company, services
13.70	New Jersey Bell Telephone Company, services
35.75	Gillis Supply Co., supplies
22.85	Jersey City Stationers Corp., supplies
34.00	Union Printing Company, printing
83.62	Central Office Equipment Co., supplies
20.95	New Jersey Bell Telephone Company, services
7.65	Lehr Dist., Inc., supplies
3.92	J. T. Ryerson & Son, Inc., supplies
4.00	Ben's Service & Supplies, repairs
5.95	New Jersey Bell Telephone Company, services

37.00	Central Auto Seat Cover Co., repairs
4.10	Ben's Service & Supplies, repairs
24.75	Ben's Service & Supplies, repairs
2.05	L. Rubenstein & Sons, Inc., supplies
31.25	Union Printing Company, printing
67.50	Union Printing Company, printing
582.00	Campbell Foundry Company, supplies
95.20	The Texas Co., supplies
3.65	Hudson County Motors, Inc., supplies
14.70	Ben's Service & Supplies, repairs
3.00	Central Auto Seat Cover Co., repairs
27.00	Jersey Observer, advertisement
9.76	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $21,535.61 for 142 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$705.00	Gotthardt Bros., nursery stock

For 1949 Account

29.00	Washburn Bros., gravel
15.00	Gallant's, uniform
285.00	John M. Struble, overhead doors
345.00	John M. Struble, overhead doors
355.00	John M. Struble, overhead doors
849.38	Baldwin Lumber, lumber
982.50	Somerville Nursery, nursery stock

For 1950 Account

240.00	Raymond Horn, services, hodcarrier
15.00	Chelsea Floorwaxing, services, floors
800.00	Leon Kay, electrical repairs, Stadium
131.60	A. F. Roe Co., insurance, truck
50.60	Frank A. Tanner, insurance, truck
65.80	Frank A. Tanner, insurance, truck
2.54	John A. Norton, insurance, tractor
11.73	John A. Norton, insurance, main library
11.70	Joseph Carroll, insurance, police station
70.00	A. F. Roe Co., Inc., insurance, radio tower
87.07	A. F. Roe Co., Inc., insurance, police building
573.10	A. F. Roe Co., Inc., insurance, police building
195.00	A. F. Roe Co., Inc., insurance, police building
384.00	Thomas Moore, services, bricklayer
12.81	Finnell System, parts for machine
930.00	Jersey Landscaping, nursery stock

214.78	G. Dewey Cummings, tires, tubes
163.26	G. Dewey Cummings, tires
34.80	A. F. Brombacher, hardware
188.44	Square Electric, electrical supplies, Stadium
365.50	Square Electric, electrical supplies, Stadium
930.00	Jersey Landscaping, nursery stock
5.50	P. S. Electric & Gas, pilots
133.95	Stonhard Company, concrete paste
50.30	Hudson Builders, gravel, lampblack
12.50	Han-Made Specialties, handicraft supplies
49.05	Great Bear Spring, water service
93.50	Cambridge Scenic Studio, upholstery supplies
70.00	George Fangmann, repairs, oil burners
830.00	Industrial Iron Works, repairs, boiler
15.36	J. C. Supply Co., plumbing supplies
458.00	Industrial Iron Works, repairs, boilers
25.35	N. J. Bell Telephone, services
186.20	Hudson Builders, cement
1.50	N. J. Bell Telephone, services
556.25	Somerville Nursery, nursery stock
8.00	Alco Hardware, cleaning supplies
80.00	Alex Hamill Iron Works, wire fence
2.60	John Schultz, door knobs
37.20	Hudson Builders, gravel
21.85	N. Y. Silicate Book Slate, bulletin board
37.60	John Schultz, wooden horses
24.48	James A. Gavin & Sons, mask tape
13.75	Belmont Paint, dropcloths cleaned
4.00	Alco Hardware, rules
9.00	J. C. Supply Co., plumbing supplies
143.92	Gall & Sanders, plumbing supplies
314.78	Baldwin Lumber, lumber
19.35	J. C. Supply Co., plumbing supplies
114.50	Gladstone Bros., keys, locks
174.44	Baldwin Lumber, lumber
38.00	Lehr Distributors, electrical supplies
14.70	Belmont Paint, paint
51.00	Globe Sanitary, wiping cloths
7.80	John Schultz, windex
24.88	N. J. Block Products, sills
23.45	P. S. Electric & Gas, wire service
39.60	The Evening Journal, public notices
28.80	The Evening Journal, public notices
28.80	The Evening Journal, public notices
28.80	The Evening Journal, public notices
30.60	The Evening Journal, public notices
42.60	Jersey Observer, public notices
654.60	Cities Service Oil Co., gasoline
453.00	Ed Franco, charms
1.10	John Schultz, file
12.00	Belmont Paint, varnish remover
11.53	Jersey Blue Print, blueprints, etc.
998.30	N. J. Block Products, building blocks
30.00	Case Sound Service, services
3.75	Alco Hardware, eye block

655.12	Arrow Supply Co., plumbing supplies
750.76	Baldwin Lumber, plywood
33.00	Washburn Bros., red brick
6.40	Alco Hardware, flue lining
54.60	Mongiello Bros., coal
54.60	Mongiello Bros., coal
20.85	Belmont Paint, painting supplies
14.55	Belmont Paint, swimming pool paint
154.00	A. Brauer & Sons, coal
62.10	N. J. Bell Telephone, services
12.00	James S. Cambridge, upholstery supplies
97.92	Maxwell Spiro, wheelbarrows for concrete
83.50	Alco Hardware, hardware
182.25	Belmont Paint, painting supplies
40.00	Alex Hamill Iron Works, wire fence
271.00	James S. Cambridge, bunting
80.00	Grayson-List & Co., star shields
23.70	John Schultz, hardware
3.00	J. C. Glass Co., glass
29.16	John Schultz, hardware
62.82	Maxwell Spiro, hardware
70.75	Maxwell Spiro, hardware
60.22	Baldwin Lumber, plywood
36.26	John Schultz, hardware
15.48	John Schultz, sundry supplies
13.55	Gladstone's, locks, keys
16.20	Marcy Foundry, stove parts
29.52	James A. Gavin, masking tape
334.46	Wishbow Bros., motor repairs
13.50	J. C. Glass Co., safety glass
9.85	J. C. Glass Co., safety glass
180.00	John Schultz, cleaning supplies
27.79	Garden State Welding, oxygen, etc.
27.35	J. C. Glass Co., safety glass
8.50	J. C. Glass Co., safety glass
43.20	Hugh D. O'Rourke, metal panels
31.48	Denson & Feder, lumber
6.75	J. W. Harrison, stationery
12.50	Gus Frey, repairs to chairs
249.50	Belmont Paint, painting supplies
70.50	John Schultz, hardware
42.00	Denson & Feder, lumber
8.60	N. J. Bell Telephone, services
62.00	Scott Printing Co., stationery
33.00	James S. Cambridge, upholstery
185.00	James S. Cambridge, decoration of stand, chairs, etc.
150.00	James S. Cambridge, decoration of stand, chairs, etc.
160.00	James S. Cambridge, decoration of stand, chairs, etc.
33.00	John Schultz, sundry supplies
6.50	John Schultz, mason hoes
7.00	Gladstone's, repairs to lock
54.69	P. S. Electric & Gas, services
767.00	Ed Franco Sports Center, athletic supplies
744.00	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services

7.00	James S. Cambridge, blind cord
38.48	Alco Hardware, cleaning supplies
27.50	J. C. Glass Co., wire glass
52.25	J. C. Supply Co., plumbing supplies
24.90	J. C. Supply Co., plumbing supplies
18.00	Gladstone's, repairs to locks
10.75	Dufa Corporation, pine oil
15.00	Eagle Window Cleaning, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $920,002.42 for 213 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 6.00	Grant, Bushnell & Co., supplies
15.00	Chelsea Floor Waxing Building Maint. Co., services
14.60	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
16.50	New Jersey Bell Telephone Co., services
32.10	New Jersey Bell Telephone Co., services
7.50	Marchant Calculating Machine Co., services
36.00	Soney & Sage Co., subscription
650.00	Terminal Printing & Publishing Co., supplies
128.00	Union Printing Co., supplies
89.00	Union Printing Co., supplies
8.75	Gladstone's, services
20.00	Gann Law Books, supplies
34.00	Charles Weinacht Stationery Co., Inc., supplies
22.00	J. W. Harrison, supplies
7.50	J. Liberman & Co., supplies
34.24	Paul B. Williams, Inc., supplies
210.00	Ben Doan Printing Service, supplies
47.05	Charles Weinacht Stationery Co., Inc., supplies
27.50	Charles Weinacht Stationery Co., Inc., supplies
15.00	Chelsea Floor Waxing Building Maint. Co., services
30.00	Chelsea Floor Waxing Building Maint. Co., services
8.15	J. W. Harrison, supplies
1.00	Charles Weinacht Stationery Co., Inc., supplies
6.95	Charles Weinacht Stationery Co., Inc., supplies
92.00	Ben Doan Printing Service, supplies
67.60	George Fangmann, Inc., supplies
37.50	The American Law Book Company, supplies
7.80	Great Bear Spring Co., rental
22.50	J. W. Harrison, supplies
13.44	The Evening Journal Association, advertisement
24.00	Dobke Typewriter Exchange, services
1.44	Jersey Observer, advertisement
7.20	The Evening Journal Association, advertisement

9.00	The Evening Journal Association, advertisement
8.76	The Evening Journal Association, advertisement
8.88	Jersey Observer, advertisement
125.00	Louis R. Kagan, services
287.77	Sigmund Auerbach, services
35.00	Archie A. Maffei, services
157.92	Anthony V. R. Avallone, services
135.22	Anthony V. R. Avallone, services
50.00	Antonio Russo, deed
50.00	James White, deed
20.00	Joseph Capone, services
100.00	John Dalessio and Netti Dalessio, deed
75.00	Joseph S. E. Verga, commission
40.00	Arthur W. Barratt, commission
20.00	C. L. Munch, commission
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
105.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
65.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
80.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
105.00	Dominic S. Esposito, services
35.00	Norman Tepe, services
25.00	Thomas Marshello, services
38.50	Union Printing Co., supplies
15.00	Soney & Sage Co., supplies
11.00	Chelsea Floor Waxing Building Maint. Co., services
146.75	Nelmor, supplies
50.00	Chelsea Floor Waxing Building Maint. Co., services
144.00	Union Printing Co., supplies
18.73	J. W. Harrison, supplies
157.00	Union Printing Co., supplies
2.52	The Evening Journal Association, advertising
40.00	Chelsea Floor Waxing Building Maint. Co., services
10.50	Jersey Observer, advertising
19.50	Jersey Observer, advertising
55.52	Jersey Blue Print Co., supplies
24.00	Jersey City Typewriter Co., services
4.20	Charles Weinacht Stationery Co., supplies
20.00	Chelsea Floor Waxing Building Maint. Co., services
7.68	The Evening Journal Association, advertising
9.84	The Evening Journal Association, advertising
18.36	The Evening Journal Association, advertising
17.64	The Evening Journal Association, advertising
44.40	The Evening Journal Association, advertising
40.20	Jersey Observer, advertising
33.05	New Jersey Bell Telephone Co., services
14.65	New Jersey Bell Telephone Co., services
14.95	New Jersey Bell Telephone Co., services

36.00	The Evening Journal Association, advertising
191.12	Anthony V. R. Avallone, services
118.50	Anthony V. R. Avallone, services
75.00	Mary Crone, et al, deed
35.00	Richard Herbert, services
35.00	Richard Herbert, services
5.00	Richard Herbert, services
100.00	C. B. Snyder Realty Co., services
50.00	Edward J. Ward, services
35.00	Edward J. Ward, services
7.50	Charles Weinacht Stationery Co., Inc., supplies
328.30	Jersey Observer, advertising
19.56	Union Towel Supply Division, services
28.00	West Publishing Company, supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
50.00	Rose Zall Lacher, deed
25.00	Howard R. Weil, commission
138.38	Will Weiss, services
5.55	Union Towel Supply Division, services
3.75	Union Towel Supply Division, services
18.00	Village Radio & Appliances, supplies
6.60	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
10.65	N. J. Bell Telephone Co., services
11.95	N. J. Bell Telephone Co., services
2.15	Union Towel Supply Division, services
24.65	N. J. Bell Telephone Co., services
25.00	Nelmor, supplies
8.00	Chelsea Floor Waxing Building Maint. Co., services
5.40	Union Towel Supply Division, services
21.85	N. J. Bell Telephone Co., services
6.55	J. W. Harrison, supplies
20.80	J. W. Harrison, supplies
35.00	Chelsea Floor Waxing Building Maint. Co., services
150.00	National Institute of Gov. Purchasing, service charge
42.15	N. J. Bell Telephone Co., services
225.00	Jules Eribon, services
120.00	Charles Escher, services
225.00	Harry Lundquist, services
225.00	Francis X. Robinson, services
42.50	Ben Doan Printing Service, services
10.65	J. W. Harrison, supplies
2.05	Union Towel Supply Division, services
2.05	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
1.75	J. W. Harrison, supplies
3.25	J. W. Harrison, supplies
137.25	John J. Boylan, services
65.00	Benjamin Cantor, deed
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
142.00	Dominic S. Esposito, services
45.00	Dominic S. Esposito, services
55.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services

45.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
5.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
35.00	Ronald A. Kozak, services
35.00	Ronald A. Kozak, services
240.00	Love & Wanser-Cooney, Inc., commission
5.00	Archie A. Maffei, services
6.20	L. M. Rosenbaum, apportionment
35.00	Norman Tepe, services
697.50	Meadow Brook Nurseries, Inc., services
641.67	The Hud. Co. Dist. Soc. for the Prev. Cruelty to Animals, Inc., services
114.25	State Board of Health, Dog Control Law, fees
12.00	State Treas. of N. J. Weights & Measures Revenue, licenses
12.50	Marchant Calculating Machine Co., services
36.00	Marchant Calculating Machine Co., services
15.40	H. P. Brainard, services
1,578.19	Jersey Printing Co., Inc., services
15.00	Edward Murray, services
4.00	Edward Murray, services
3.00	Edward Murray, services
4.00	Edward Murray, services
6.00	Edward Murray, services
15.00	Ralph P. Messano, reimbursement
252.10	National Agency, Inc., insurance premium
50.00	The Hudson Bus Transportation Co., Inc., services
50.00	All Saints Church, advertisement
165.00	Nowy Swiat, advertisement
1,195.00	Division of Tax Appeals, services
900,000.00	Board of Education, bal. 1949-'50 appr.
36.00	Nicholas P. Berardi, expenses
187.50	Herman Brandes, services
150.00	William F. DiVirnieri, services
330.00	Abraham Lightdale, services
312.50	John J. Mantell, services
216.67	Frank Meeres, services
375.00	Frank P. McCarthy, services
300.00	David R. Smith, services
15.00	Richard Herbert, services
444.50	National Agency, Inc., insurance premium
67.50	Union Printing Co., supplies
36.00	Union Printing Co., supplies
220.00	Thomas Broderick, services
4.12	Public Service Electric & Gas Co., services
170.00	William Mitchell, services
53.95	Max H. Roller, expenses

FREE PUB
LIBRARY

1,578.15	Michael Rochford, City Collector, postage stamps
20.00	Teresa Duffy, services
310.00	William A. Grady, insurance premium
250.00	Horace G. Davis, services
137.50	Frank P. McCarthy, services
10.00	John X. Murphy, expenses
30.00	Joseph F. Barry, expenses
30.00	Patrick O'Brien, expenses
21.50	Louis Kabot, services
51.90	J. L. Johnston, reimbursement
312.50	Frank J. McLaughlin, services
95.00	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
50.00	Margaret J. Forke, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Ten Thousand Two Hundred Thirty-eight Dollars and Sixty-nine Cents ($10,238.69) for eighty-five (85) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 6.90	J. Liberman & Company, towels
93.39	U. S. Hoffman Machinery Corp., machine parts
344.60	Triple Cee Supply Company, janitorial supplies
11.25	Gall & Sanders, shellac, etc.
85.00	Bill Jacobs Motorcycle Co., night stick holders
24.00	Charles Resch, cleaning powder
34.00	Atlas Chemical Products Company, cleaning powder
61.42	George Fangmann, Inc., fuel oil
59.15	George Fangmann, Inc., fuel oil
51.90	Hudson Commission Co., groceries
32.50	D. J. Driscoll, coffee
26.88	Jersey Observer, advertising
10.08	Jersey Observer, advertising
9.12	Jersey Observer, advertising
6.12	The Evening Journal Association, advertising
1,563.75	Cities Service Oil Company, gasoline
5.50	Kenask Spring Co., spring rebuilt
2.40	Nash-Jersey City, auto parts
1.32	Nash-Jersey City, switch
557.00	The Marbelite Co., Inc., signal, controller, etc.
10.22	James A. Gavin & Sons, paint
13.00	James A. Gavin & Sons, paint
35.30	Cirone's Battery & Ignition, auto parts and repairs
2.50	Gladstone's, keys
12.72	McGuinness General Tire Company, Inc., tubes

88.33	Wishbow Bros., Inc., auto parts
56.08	Wishbow Bros., Inc., auto parts
78.47	Wishbow Bros., Inc., auto parts
2.32	Nash-Jersey City, cables
4.68	Kassel Cadillac Co., Inc., oil and blades
1.50	Bill Jacobs Motorcycle Co., springs
32.10	Alco Hardware & Tool Co., hardware
13.52	Esso Standard Oil Co., naphtha
5.15	Kassel Cadillac Co., Inc., lens and rims
8.29	Boulevard Motor Corporation, auto parts
21.75	Wishbow Bros., Inc., auto parts
86.50	Cirone's Battery & Ignition Service, auto parts
11.50	Jersey City Glass Co., glass
11.50	Jersey City Glass Co., glass
75.27	Wishbow Bros., Inc., auto parts
147.51	Tide Water Associated Oil Co., oil
8.00	Anderson-Simons Corporation, plywood
12.25	Gladstone's, padlocks, etc.
7.05	Gladstone's, locks, etc.
56.00	Fire Prevention Service, iron bases
680.87	Atlas Electric Supply Co., Inc., electrical supplies
1,723.60	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, directory
31.00	Chelsea Floor Waxing, floors waxed, etc.
7.05	Gladstone's, lockset, etc.
89.69	Charles Weinacht Stationery Co., Inc., stationery
10.80	Charles Weinacht Stationery Co., Inc., chair mat
43.95	Charles Weinacht Stationery Co., Inc., stationery
42.25	George Fangmann, Inc., fuel oil
15.03	Boulevard Motor Corporation, auto parts
65.14	Tide Water Associated Oil Corp., oil, etc.
2.88	Jersey City Supply Co., bushings
23.88	Fire Prevention Service, batteries
154.00	A. Brauer & Sons Coal Co., coal
9.75	General Baking Co., bread
265.00	Nelmor, torchiers, cabinet, etc.
5.70	Central Office Equipment Co., typewriter repairs
76.50	Central Office Equipment Co., typewriter overhauled, etc.
98.50	Union Printing Co., printing
2.75	Gus Frey, repairs
783.51	Creighton Shirt Company, Inc., uniform shirts
9.25	Charles Weinacht Stationery Co., Inc., directory, etc.
11.50	Ohio Chemical & Surgical Equipment Co., oxygen
421.00	James S. Cambridge, flags
654.64	Owl Printing Co., Inc., printing
102.25	Owl Printing Co., Inc., printing
168.00	Triple Cee Supply Company, rags
15.00	Ohio Chemical & Surgical Equipment Co., chemicals
196.82	Michael D. Giovanniello, feed
49.60	Jersey City Glass Co., glass
24.05	Cirone's Battery Ignition, repairs
30.62	Wishbow Bros., Inc., auto parts
30.00	Gillis Supply Co., typewriter ribbons
4.73	A. C. Chevrolet Co., auto parts
64.65	McGuinness General Tire Company, Inc., batteries

49.37	Wishbow Bros., Inc., auto parts
273.00	Mongiello Bros. Coal Corp., coal
44.49	Wishbow Bros., Inc., auto parts
154.00	A. Brauer & Sons Coal Co., coal
12.57	Schenck and Schenck, Inc., insurance

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $4,370.15 for 30 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$504.00	Fuchs & Thomson
3.00	Jersey Oxy Acetylene Apparatus
514.00	Grayson-List & Co.
161.21	Atlas Electric Supply Co., Inc.
182.00	Mongiello Bros. Coal Corp.
94.10	Cirone's Battery & Ignition
13.33	American LaFrance Foamite Corp.
204.01	Fire Prevention Service
38.15	Fire Prevention Service
11.12	American LaFrance Foamite Corp.
462.94	Cities Service Oil Co.
431.90	Alco Hardware & Tool Co.
755.69	Owl Printing Co., Inc.
59.15	George Fangmann, Inc.
42.25	George Fangmann, Inc.
1.50	Gladstone's
189.93	Anderson Simons Corp.
128.00	Anderson Simons Corp.
72.25	George Fangmann, Inc.
19.99	System Brake & Equipment Co.
278.27	The Gamewell Co.
2.24	Jersey City Supply Co.
1.15	Jersey City Glass Co.
36.40	Mongiello Bros. Coal Corp.
11.50	Keely Battery & Ignition Service
18.90	Jersey City Supply Co.
38.15	Alco Hardware & Tool Co.
60.02	Fire Prevention Service
15.00	Leroux Typewriter Service
	N. C. VOUCHER
20.00	Florence Meyers
	1949 ACCOUNT
15.36	Dufa Corp.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $146,292.22 for 490 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 354.27	Charles Weinacht Stationery Co., supplies
120.00	Chelsea Floor Waxing Co., services
7.00	Scott Printing Co., supplies
30.80	J. C. Stationers Corp., supplies
9.00	J. C. Stationers Corp., supplies
4,040.32	N. J. Bell Telephone Co., services
25.70	J. C. Stationers Corp., supplies
5.45	Nathan Siperstein, supplies
32.10	Charles Weinacht Stationery, supplies
24.00	Charles Weinacht Stationery, supplies
42.00	Charles Weinacht Stationery, supplies
103.10	J. C. Stationers Corp., supplies
54.80	J. C. Stationers Corp., supplies
22.65	J. C. Stationers Corp., supplies
8.85	Charles Weinacht Stationery Co., supplies
34.00	J. W. Harrison, supplies
50.00	Memorial Hospital, services
18.00	The Borden Company, supplies
3.90	D. Kaltman & Co., supplies
24.30	D. Kaltman & Co., supplies
384.00	Hospital Equipment Co., supplies
674.79	Hospital Equipment Co., supplies
109.20	Herberts Drug & Surgical Co., supplies
71.12	S. Taube, Inc., supplies
21.56	Albino Farms, supplies
384.00	Hospital Equipment Co., supplies
1,444.52	E. R. Squibb & Sons, supplies
198.90	Hospital Equipment Co., supplies
61.75	Jacob Weber, supplies
4.86	D. Kaltman Co., supplies
3.00	Levy's Sport Shop, supplies
7.36	Cameron Surgical Specialty Co., supplies
1,091.86	Mooney's Pharmacy, supplies
241.47	Hospital Equipment Co. of N. J., supplies
84.60	Hospital Equipment Co. of N. J., supplies
460.46	Hospital Equipment Co. of N. J., supplies
59.00	S. Taube, Inc., supplies
54.00	S. Taube, Inc., supplies
25.00	General Laboratories, supplies
60.00	Meinecke & Co., supplies
33.81	Herbert's Drug & Surgical Sales, supplies
360.54	Herbert's Drug & Surgical Sales, supplies
45.50	Herbert's Drug & Surgical Sales, supplies
570.24	Herbert's Drug & Surgical Sales, supplies
135.24	Hospital Equipment Co. of N. J., supplies
552.29	Hospital Equipment Co. of N. J., supplies
366.00	Hospital Equipment Co. of N. J., supplies

29.17	McGuinness General Tire Co., supplies
4.68	McCloskey Drug Co., supplies
120.00	Clara U. Long, supplies
23.25	Paragon C & C Co., supplies
25.50	Mead Johnson & Co., supplies
4.26	Mead Johnson & Co., suplies
197.50	John Sexton & Co., supplies
178.36	McCloskey Drug Co., supplies
145.80	McCloskey Drug Co., supplies
109.30	McCloskey Drug Co., supplies
69.00	E. R. Squibb & Sons, supplies
190.00	E. R. Squibb & Sons, supplies
132.60	Winthrop Stearns, supplies
88.70	George Pencer, supplies
16.00	Merck & Co., supplies
132.12	S. Taube, Inc., supplies
37.50	Hearne Bros., supplies
8.16	McCloskey Drug Co., supplies
242.50	Altro Work Shops, supplies
4.70	Jersey Grinding & Renting Service, services
80.10	Carman & Co., supplies
4.50	Jersey Grinding & Renting Service, supplies
96.00	J. Liberman & Co., supplies
9.80	Alco Hardware & Tool Co., supplies
420.00	Colgate Palmolive Peet Co., supplies
26.40	Krueger Bros., supplies
175.55	Krueger Bros., supplies
517.50	Rutledge Chemical Co., supplies
141.57	Waterman Leder Corp., supplies
179.92	Beech Nut Packing Co., supplies
324.54	Edward Boker, supplies
14.00	Louis Milani Foods, supplies
316.00	Waterman Leder Corp., supplies
166.00	Joseph Apicella & Sons, supplies
97.60	National Meat Supply Co., supplies
5.17	National Meat Supply Co., supplies
26.46	Chin & Lee Co., supplies
347.76	Edward Boker, supplies
346.90	Edward Boker, supplies
51.41	Hudson Commission Co., supplies
360.10	M. Winters, supplies
822.55	Flagstaff Foods, supplies
282.30	Hudson Commission Co., supplies
16.47	James V. Calley, supplies
5.46	Heiney Bros., supplies
7.02	Heiney Bros., supplies
8.80	Ritter & Sussman, supplies
1,041.52	National Meat Supply, supplies
481.92	National Meat Supply, supplies
400.00	Brenner Produce Co., supplies
350.07	Brenner Produce Co., supplies
508.00	Ausch Coffee Roasting, supplies
297.75	Corn Products Sales, supplies
135.66	Washington Beef Co., supplies
299.95	Larry's, supplies

375.72	N. Y. Butchers Dressed Meat Co., supplies
893.64	Uco Foods Corp., supplies
204.73	James V. Calley, supplies
16.39	James V. Calley, supplies
105.04	Washington Beef Co., supplies
104.60	Washington Beef Co., supplies
346.91	McRoberts Bros., supplies
279.31	McRoberts Bros., supplies
236.64	Gol Pak Corp., supplies
1,463.01	Gol Pak Corporation, supplies
1,306.88	Gol Pak Corporation, supplies
9.60	Ritter & Sussman, supplies
4.80	Ritter & Sussman, supplies
17.39	David M. Chait, supplies
535.00	George S. Wallen & Co., supplies
158.76	Chin & Lee Company, supplies
191.37	James V. Calley, supplies
15.40	Paramount Electrical Supply Co., supplies
119.45	J. C. Glass Company, supplies
179.59	Atlas Electric Supply Co., supplies
289.63	Cities Service Oil Co., supplies
15.50	Jewel Electric Supply Co., supplies
9.86	Jewel Electric Supply Co., supplies
7.85	N. J. Bell Telephone Co., services
20.00	Charles Weinacht Stationery Co., supplies
42.75	Remington Rand, Inc., supplies
70.80	Remington Rand, Inc., supplies
2.51	Pitney Bowes, Inc., supplies
907.35	Office Machines & Equipment Corp., supplies
706.02	Mooney's Pharmacy, supplies
148.88	Paula Bros., supplies
4.05	Westinghouse Electric Corp., supplies
82.50	Wyeth, Inc., supplies
157.48	Herbert's Drug & Surgical Sales, supplies
368.00	Wyeth, Inc., supplies
185.00	Ray's Florist, supplies
5.30	Community Films, supplies
180.50	Wyeth, Inc., supplies
144.00	Blood Transfusion Assn., supplies
15.64	Photovolt Corp., supplies
341.29	Honiberg Drug & Surgical Supply, supplies
15.96	G. A. Schellack, supplies
5,767.20	Mooney's Pharmacy, supplies
63.50	McCloskey Drug Co., supplies
314.95	Honiberg Drug & Surgical Co., supplies
35.00	L. D. Caulk Co., supplies
56.05	Astron Chemical Co., supplies
1,444.52	E. R. Squibb & Sons, supplies
55.50	E. R. Squibb & Sons, supplies
34.40	McCloskey Drug Co., supplies
86.11	Cambridge Instrument Co., supplies
126.26	Palace Drug Stores, supplies
78.75	Superior Mercantile & Mfg. Co., supplies
7.30	Jersey Grinding & Renting Service, services
233.98	J. Liberman & Co., supplies

30.00	Samuel Lewis Co., Inc., supplies
484.80	Krueger Bros., supplies
94.53	Bordens Farm Products, supplies
448.00	Louis Milani Foods, supplies
1,377.76	General Baking Co., supplies
290.55	Flagstaff Foods, supplies
599.88	Uco Foods Corp., supplies
999.11	Kingsdale Dairies, supplies
683.30	Kingsdale Dairies, supplies
591.77	Kingsdale Dairies, supplies
202.86	Hudson Commission Co., supplies
130.50	Embassy Grocery Corp., supplies
198.46	Armour & Co., supplies
198.46	Armour & Co., supplies
446.34	Ben Grunstein & Sons, supplies
1,085.92	Ben Grunstein & Sons, supplies
265.98	Brenner Produce Co., supplies
854.75	Kingsdale Dairies, supplies
161.05	McRoberts Bros., supplies
747.27	Kingsdale Dairies, supplies
1,287.97	Gol Pak Corporation, supplies
897.96	Gol Pak Corporation, supplies
267.68	James V. Calley, supplies
845.88	Ben Grunstein & Sons, supplies
241.58	Washington Beef Co., supplies
690.48	Washington Beef Co., supplies
445.26	National Meat Supply Co., supplies
152.23	M. Winters, supplies
1,017.60	Kingsdale Dairies, supplies
73.89	National Biscuit Company, supplies
202.98	James V. Calley, supplies
256.46	James V. Calley, supplies
156.72	James V. Calley, supplies
206.30	Brenner Produce Company, supplies
297.19	Brenner Produce Company, supplies
34.83	Brenner Produce Company, supplies
339.20	Edward Boker, supplies
120.88	Washington Beef Co., supplies
115.56	National Meat Supply Co., supplies
665.48	National Meat Supply Co., supplies
770.67	National Meat Supply Co., supplies
759.35	Kingsdale Dairies, supplies
1,034.11	Ben Grunstein, supplies
198.46	Armour & Company, supplies
48.99	National Biscuit Company, supplies
94.80	Flagstaff Foods, supplies
296.79	Brenner Produce Company, supplies
22.06	James V. Calley, supplies
16.29	Ritter & Sussman, supplies
213.41	National Meat Supply Co., supplies
1,409.92	Gol Pak Corporation, supplies
508.00	Ausch Coffee Roasting Co., supplies
77.63	National Meat Supply Co., supplies
319.44	Gol Pak Corporation, supplies
126.37	McRoberts Bros., supplies

274.46	Diamond Power Specialty Corp., supplies
7,526.91	Paragon Oil Co., supplies
12.36	Alco Hardware Tool Co., supplies
32.00	Alco Hardware Tool Co., supplies
65.04	Alco Hardware Tool Co., supplies
107.01	Alco Hardware Tool Co., supplies
56.56	Otis Elevator Company, supplies
8.68	John E. Smith's Sons Co., supplies
194.95	J. C. Glass Company, supplies
36.25	Rella Bros., supplies
15.50	Kuperman Glass Co., supplies
77.60	Gall & Sanders, supplies
35.42	General Elevator Co., supplies
13.24	Cyrus Wm. Rice & Co., supplies
45.34	McGuinness General Tire Co., supplies
40.65	Atlas Electric Supply Co., supplies
5.87	Kassel Cadillac Co., supplies
242.69	Jewel Electric Supply Co., supplies
7.15	N. J. Bell Telephone Co., services
4.00	American City Magazine, supplies
220.00	Shaw Walker Co., supplies
35.15	J. W. Harrison, supplies
36.00	Owl Printing Co., supplies
269.00	Union Printing Co., supplies
257.00	Union Printing Co., supplies
7.79	National Cash Register Co., supplies
28.18	Ditto, Inc., supplies
77.28	Mooney's Pharmacy, supplies
69.00	Mooney's Pharmacy, supplies
18.24	U. S. Vitamin Corporation, supplies
48.00	Wyeth, Inc., supplies
503.44	Honiberg Drug & Surgical Co., supplies
1,281.60	Ohio Chemical & Surgical Co., supplies
502.90	Herbert's Drug & Surgical Co., supplies
24.00	Joseph H. Browne, supplies
64.80	Hospital Equipment Co., supplies
321.85	N. J. Medical Supply Co., supplies
41.93	Mooney's Pharmacy, supplies
75.10	L. D. Caulk Company, supplies
145.80	U. S. Industrial Chemicals, Inc., supplies
411.85	Lennon Peek Surgical Co., supplies
9.90	Jewel Electric Supply Co., supplies
21.62	Albino Farms, supplies
76.51	Hospital Equipment Co., supplies
576.93	Mooney's Pharmacy, supplies
57.00	Mooney's Pharmacy, supplies
237.55	McCloskey Drug Co., supplies
291.80	Herbert's Drug & Surgical Sales, supplies
658.76	Mooney's Pharmacy, supplies
180.00	Hospital Equipment Co. of N. J., supplies
7.95	L. D. Caulk Company, supplies
25.02	Mooney's Pharmacy, supplies
21.70	Albino Farms, supplies
160.28	Mooney's Pharmacy, supplies
350.25	S. Taube, Inc., supplies

119.45	Winthrop Stearns, Inc., supplies
163.42	American Machine & Metals, Inc., supplies
163.35	Joseph H. Browne, supplies
1.08	Turner & Seymour Mfg. Co., supplies
253.05	Joseph H. Browne, supplies
71.20	Joseph H. Browne, supplies
773.00	James S. Cambridge, services
103.40	Joseph H. Browne, supplies
31.25	Joseph H. Browne, supplies
40.40	Joseph H. Browne, supplies
329.75	Joseph H. Browne, supplies
121.50	Triple Cee Supply Co., supplies
972.50	Triple Cee Supply Co., supplies
174.50	Hudson Mattress Mfg. Co., supplies
1,271.04	General Baking Co., supplies
4,888.62	Bellewood Dairy Co., supplies
416.25	Waterman Leder Corp., supplies
324.10	Waterman Leder Corp., supplies
273.30	Waterman Leder Corp., supplies
603.85	National Meat Supply Co., supplies
315.00	National Meat Supply Co., supplies
309.70	Waterman Leder Corp., supplies
275.93	Brenner Produce Company, supplies
5.72	Heiney Bros., supplies
5.72	Heiney Bros., supplies
389.10	Edward Boker, Inc., supplies
324.75	Waterman Leder Corp., supplies
312.05	Waterman Leder Corp., supplies
196.52	McRoberts Bros., supplies
480.68	National Meat Supply Co., supplies
712.52	National Meat Supply Co., supplies
646.50	Ben Grunstein & Sons, supplies
443.08	Edward Boker, supplies
4.42	Heiney Bros., supplies
886.41	Ben Grunstein & Sons, supplies
303.50	Waterman Leder Corp., supplies
711.62	Kingsdale Dairies, supplies
865.63	National Meat Supply Co., supplies
22.01	James V. Calley, supplies
242.36	James V. Calley, supplies
12.08	James V. Calley, supplies
27.76	David M. Chait, supplies
12.36	David M. Chait, supplies
424.66	Washington Beef Co., supplies
329.50	R. C. Williams & Co., supplies
606.62	Flagstaff Foods, supplies
886.26	Flagstaff Foods, supplies
242.54	McRoberts Bros., supplies
57.30	R. C. Williams & Co., supplies
150.15	C. F. Mueller Company, supplies
37.20	Seeman Bros., Inc., supplies
55.26	National Biscuit Co., supplies
69.73	Larry's, supplies
694.21	Kingsdale Dairies, supplies
302.68	Washington Beef Co., supplies

590.95	National Meat Supply Co., supplies
24.00	Gas Consumers Service, services
10.45	Gladstone's, supplies
97.01	The Colson Corp., supplies
37.75	Gladstone's, supplies
39.31	Babcock & Wilcox Co., supplies
48.30	Gladstone's, supplies
144.61	General Electric Appliance, supplies
4.10	Nathan Siperstein, supplies
31.10	Gladstone's, supplies
119.85	Nathan Siperstein, supplies
6.13	Muellers Automotive Service, services
6.85	Krupnick Bros., supplies
6.00	N. Y. Iron Roofing & Corrugating Co., services
42.77	Atlas Electric Supply Co., supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
51.20	Charles Weinacht Stationery, supplies
9.72	Modern Hospital Publishing Co., services
218.98	Palace Drug Stores, supplies
55.88	Palace Drug Stores, supplies
96.00	James P. Smith, supplies
92.28	D. Kaltman & Co., supplies
6.00	Palace Drug Stores, supplies
74.09	Palace Drug Stores, supplies
466.48	Palace Drug Stores, supplies
12.50	Levy's Sport Shop, supplies
68.62	George P. Pilling & Son Co., supplies
43.82	Merck & Company, supplies
38.12	American Machine & Metals, Inc., supplies
91.35	Triple Cee Supply Co., supplies
161.10	Triple Cee Supply Co., supplies
94.10	Bordens Farm Products Co., supplies
508.00	Ausch Coffee Roasting Co., supplies
275.70	Waterman Leder Corp., supplies
958.29	Uco Food Corp., supplies
276.10	Brenner Produce Co., supplies
276.38	Brenner Produce Co., supplies
90.55	Armour & Co., supplies
1,352.64	Ben Grunstein & Sons, supplies
7,283.70	Paragon Oil Co., Inc., supplies
11.50	Handy Hardware House, supplies
179.42	Sarco Co., Inc., supplies
98.00	General Elevator Co., supplies
45.00	Gladstone's, supplies
4.97	Goodyear Rubber Products Co., supplies
217.40	Otis Elevator Co., supplies
35.00	Chelsea Floor Waxing, services
15.00	S. Ortner Company, supplies
1.50	Charles Weinacht Stationery Co., supplies
28.80	Jersey Observer, services
30.60	Evening Journal Assn., services
172.50	Union Printing Company, supplies
28.40	Palace Drug Store, supplies
984.18	Honiberg Drug & Surgical Co., supplies

8.76	Central Scientific Co., supplies
420.30	Honiberg Drug & Surgical Supply Co., supplies
3,784.22	Hospital Equipment Co., supplies
107.10	Hospital Equipment Co., supplies
474.80	Hospital Equipment Co., supplies
48.00	Mallinckrodt Chemical Co., supplies
28.25	Austenal Laboratories, supplies
558.00	Herbert's Drug & Surgical Sales Co., supplies
104.35	Herbert's Drug & Surgical Sales Co., supplies
56.64	Merck & Company, supplies
65.00	Merck & Company, supplies
52.00	McCloskey Drug Co., supplies
50.65	George Pencer, supplies
2.40	E. R. Squibb & Sons, supplies
210.70	E. R. Squibb & Sons, supplies
408.00	Chemclean Products Corp., supplies
40.00	White Rock Beverage Co., supplies
727.38	Flagstaff Foods, supplies
62.40	Heiney Bros., supplies
114.29	Edward Boker, supplies
237.00	Jos. Apicella & Sons, supplies
31.00	M. Winters, supplies
6.80	James V. Calley, supplies
221.91	James V. Calley, supplies
24.41	James V. Calley, supplies
26.46	Chin & Lee, supplies
148.60	Larry's, supplies
203.53	McRoberts Bros., supplies
8.00	Ritter & Sussman, supplies
12.80	Ritter & Sussman, supplies
18.91	David M. Chait, supplies
14.79	David M. Chait, supplies
264.69	Washington Beef Co., supplies
1,208.18	Gol Pak Corporation, supplies
426.34	Gol Pak Corporation, supplies
111.75	Great Bear Spring Co., supplies
152.45	Joseph Apicella & Sons, supplies
508.00	Ausch Coffee Roasting Company, supplies
30.69	Alco Hardware & Tool Co., supplies
115.20	Atlas Electric Supply Co., supplies
15.00	Jewel Electric Supply Co., supplies
26.15	Leonard Valve Co., supplies
13.63	Leonard Valve Co., supplies
45.57	Camden Fibre Mills, supplies
1.75	Certified Lubricants Co., supplies
165.00	O'Kane Electric Corp., supplies
613.20	Remington Rand, Inc., supplies
504.90	Remington Rand, Inc., supplies
41.25	Ozalid Div.—Gen. Aniline & Film, supplies
64.05	Ozalid Div.—Gen. Aniline & Film, supplies
42.40	J. W. Harrison, supplies
22.00	Hattco Company, supplies
604.62	Hospital Equipment Co. of N. J., supplies
110.50	Mooney's Pharmacy, supplies
18.00	General Electric X-Ray Corp., supplies

1,001.22	Mooney's Pharmacy, supplies
32.70	Humane Restraint, supplies
4.68	Liebel Flarsheim Co., supplies
430.50	Louis Milani Foods, supplies
145.08	Beech Nut Packing, supplies
312.05	Waterman Leder Corp., supplies
261.90	John V. Calley, supplies
1,589.16	Gol Pak Corp., supplies

NC VOUCHERS

10.00	Edward Castle, expenses
104.50	William H. Gilfert, services
300.00	Dr. George O'Hanlon, supplies
48.52	Dr. Thomas J. White, expenses
13.50	Williams & Wilkins, services
2,805.00	Knickerbocker Biologicals, Inc., supplies
41.00	National Blood Donor Bureau, supplies
416.67	Dr. Louis Perkel, services
416.67	Dr. George Piltz, services
12.00	Williams & Wilkins, services
4.29	James Duffy, Inc., services
7.51	Timothy J. O'Keefe, expenses
17.00	Timothy J. O'Keefe, expenses
7.78	Dennis J. Sullivan, expenses
65.72	Evelyn Brown, expenses
12.80	George D'Elia, expenses
67.00	Joseph J. Michalski, expenses
13.85	Vincent McDermott, expenses
90.00	Edward J. Spoerer, expenses
825.16	Norman Ostrow, services
166.67	Harry J. Perlberg, services
87.00	Treasurer of U. S., services
103.48	Norman Ostrow Realty Co., expenses
211.12	Norman Ostrow Realty Co., expenses
41.60	James A. Higgins, expenses
250.00	Council of Social Agencies, services
48.48	James Duffy, Inc., services
3.82	James Duffy, Inc., services
10.00	Lea & Febiger, services
100.00	Loretta Bigley, expenses
1.56	Westinghouse Electric Co., supplies
117.50	Treasurer of U. S., services
3.60	Timothy J. O'Keefe, expenses
55.13	Mess. John Craven & Son Co., insurance
55.13	Mess. John Craven & Son Co., insurance
5.00	H. A. Belton, expenses
5.00	A. B. Coleman, expenses
4.15	Matthew A. Butler, expenses
12.30	Edward P. Kozmor, expenses
21.00	George D'Elia, expenses
105.00	Joseph J. Michalski, expenses
12.80	Vincent McDermott, expenses
6.50	Al James, expenses
5.24	S. Hmarzeski Crimmins, expenses

1949 VOUCHERS

510.00	Office Machines & Equipment Corp., supplies
696.09	Honiberg Drug & Surgical Co., supplies
875.00	Cambridge Instrument Co., supplies
360.00	Cambridge Instrument Co., supplies
393.50	Bailey Meter Company, services
203.58	Bailey Meter Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey: About 360 Tons Rock Salt;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Iron Body Bronze Mounted Double Hub Valves, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company

60	6″ Vertical Double Hug Gate Valves	$2,250.00
12	8″ Vertical Double Hub Gate Valves	720.00
10	12″ Vertical Double Hub Gate Valves	1,300.00
2	16″ Vertical Double Hub Gate Valves	590.00
3	20″ Horizontal Bevel Geared Oil Enclosed Gearing Double Gate Valves	2,055.00
	Total	$6,915.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey

City, New Jersey, Fire Hydrants, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company

10 Fire Hydrants 3′6″ Standard Pipe Bury	$1,015.00
25 Fire Hydrants 4′0″ Standard Pipe Bury	2,605.00
30 Fire Hydrants 4′6″ Standard Pipe Bury	3,207.00
15 Fire Hydrants 5′0″ Standard Pipe Bury	1,644.00
5 Fire Hydrants 5′6″ Standard Pipe Bury	561.50
Total	$9,032.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 10. Contract No. 3149.
Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer and approved as to form by the Corporation Counsel, for Repairs to Asphalt Pavement Throughout the City of Jersey City, N. J., in 1950; be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS heretofore and on March 7, 1950, resolution was passed by the Board of Commissioners of the City of Jersey City, approving schedule of streets to be improved under State Aid, under the provisions of R.S. 27:15-1 of the Revised Statutes of New Jersey; and

WHEREAS the schedule attached thereto, which set forth all the work proposed to be undertaken by the City of Jersey City, and the estimated cost thereof, on Railroad Avenue and Various Streets in Jersey City, Hudson County, New Jersey, were certified to the State Highway Commissioner.

NOW, THEREFORE, BE IT RESOLVED that the specifications attached hereto be and the same are hereby adopted, and the City Clerk is hereby directed to advertise for proposals in conformity with the specifications on file, subject to the approval of the State Highway Commissioner.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights in Jersey City, New Jersey:

Remove the following two (2) Electric Lights on Magnolia Avenue, between Tonnele Avenue and Journal Square Concourse West:
Remove 1 6,000 Lumen Electric Light from Pole No. 60,447 at House No. 284
Remove 1 6,000 Lumen Electric Light from Pole No. 60,445 at House No. 302.

Install the following four (4) Electric Lights on Magnolia Avenue, between Tonnele Avenue and Journal Square Concourse West:
Install 1 4,000 Lumen Electric Light on Pole No. 60,447 at House No. 284
Install 1 4,000 Lumen Electric Light on Pole No. 60,446 at House No. 292
Install 1 4,000 Lumen Electric Light on Pole No. 60,445 at House No. 302
Install 1 4,000 Lumen Electric Light on Pole No. 60,444 at House No. 308

Remove four (4) 6,000 Lumen Electric Lights on Kellogg Street, West of Droyers Street, as follows:
One (1) 6,000 Lumen Electric Light on Pole No. 9,462 at bulkhead
One (1) 6,000 Lumen Electric Light on Pole No. 9,460 east of bulkhead
One (1) 6,000 Lumen Electric Light on Pole No. 9,458 east of bulkhead
One (1) 6,000 Lumen Electric Light on Pole No. 9,456 east of bulkhead;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into agreement attached hereto with Walter Fisher of 167 McCosh Road, Clifton, New Jersey, granting him permission to regrade and plant grass seed on Jersey City Pipe Line Property for landscape purposes in conjunction with the beautifying of his own property which is immediately alongside of the pipe line; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into agreement attached hereto with Stephen Bladek of 157 McCosh Road, Clifton, New Jersey, granting permission to the latter to grade and plant grass seed on Jersey City Pipe Line Property for landscape purposes in conjunction with the beautifying of his own property which is adjacent to the pipe line; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Cast Iron Water Pipe; Special and Standard Castings, be and the same is hereby awarded to:

Warren Foundry and Pipe Corporation

Approximately

1000 Lineal Ft. (16.65 tons) 6″ Cast Iron Bell and Spigot Water Pipe. Per ton $91.30	$ 1,520.14
1000 Lineal Ft. (23.75 tons) 8″ Cast Iron Bell and Spigot Water Pipe. Per ton $91.30	2,168.37
2000 Lineal Ft. (82.1 tons) 12″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	7,618.88
300 Lineal Ft. (18.75 tons) 16″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	1,740.00
600 Lineal Ft. (52.5 tons) 20″ Cast Iron Bell and Spigot Water Pipe. Per ton $92.80	4,872.00
17,962.17 lbs. (8.981 tons) Special and Standard Castings. Per lb. .115	2,065.65
Estimated Total	$19,985.04

pursuant to bid received therefor, and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Soft Blue Pig Lead, be and the same is hereby awarded to:

Maxwell Spiro and Company

Fifteen thousand (15,000) pounds of Soft Blue Pig Lead. Per lb. .1194	$1,791.00

pursuant to bid received therefor; and be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there are certain tax appeals filed by the City of Jersey City now pending before the State Board of Tax Appeals against the below-listed properties for the taxing years 1943-1944-1945 respectively; and

WHEREAS since the filing of said appeals by the City of Jersey City, the city has acquired and now holds title to certain below-listed properties by virtue of foreclosure proceedings; and

WHEREAS the litigation of said appeals for the taxing years 1943-1944-1945 respectively by the city before the State Board of Tax Appeals would result in no financial gain to the city;

NOW, THEREFORE, BE IT RESOLVED that on the recommendation of the Director of Revenue and Finance, acting as assessing officer of Jersey City, the Corporation Counsel be and he is hereby directed and authorized to withdraw the appeals, now pending before the State Board of Tax Appeals for the taxing years 1943-1944-1945 respectively, against the below-listed properties:

Block	Lot	Address
331	B	Jersey Avenue
331	B1	18th Street
331	B2	Coles Street
363	8	235 Coles Street
387A	A	295 Newark Avenue
1290A	14C	Hackensack River
1290A	2B	Hackensack River
1290A	11C	Hackensack River
1290A	10B	Hackensack River
1290A	15C	Hackensack River
1290A	16B	Hackensack River
1494	2M	Caven Point Road
1875	39A	858 Bergen Avenue
1875	38C	856 Bergen Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it is the studied opinion of the Director of the Department of Revenue and Finance, acting as assessing officer of the City of Jersey City, that the city will not be able to sustain, on appeal, higher assessments on the properties listed below, than those assessments fixed by revision of the Hudson County Board of Taxation for the taxing years 1943-1944-1945 respectively; and

WHEREAS there are currently pending city appeals, on the said properties, before the State Board of Tax Appeals against the revised assessments fixed on said properties by the Hudson County Board of Taxation for the taxing years 1943-1944-1945 respectively; and

WHEREAS it is hereby recommended, by the Director of Revenue and Finance, acting as assessing officer of Jersey City, that said city appeals, now pending before the State Board of Tax Appeals, be withdrawn from litigation for the taxing years 1943-1944-1945 respectively;

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance, acting as assessing officer of the City of Jersey City, be concurred in and that the Corporation Counsel be and he is hereby directed and authorized to withdraw the tax appeals pending before the State Board of Tax Appeals, for the taxing years 1943-1944-1945 respectively, against the below-listed properties:

Block	Lot	Address
206	16-17	338 Grove Street
521	6T	498 Summit Avenue
521	6P	498 Summit Avenue
521	6S	502 Summit Avenue

521	6R	508 Summit Avenue	
521	6Q	510 Summit Avenue	
581	33A	499 Summit Avenue	
581	3D	Summit Avenue	
1288A	1D	Hackensack River and Newark Bay	
1411	C	Ocean Avenue	
1781	A1	West Side Avenue	
1783	12A	236-42 Claremont Avenue	
1868½	16	3 Enos Place	
1868½	15	5 Enos Place	
1868½	14	7 Enos Place	
1868½	13	9 Enos Place	1945 only
1868½	12	11 Enos Place	1945 only
1868½	E1	15 Enos Place	
1868½	E1	19 Enos Place	
1868½	D1	21 Enos Place	
1868½	C	23 Enos Place	
1874	8C	72 Van Reypen Street	
1874	8D	74 Van Reypen Street	
1912	21-2	15-17 Fairview Avenue	
1947	J1	Garfield Avenue	
2005A	A	828 Garfield Avenue	
2044	25A	220-40 Pacific Avenue	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 823, Lot K, 10 Charles Street, was purchased from the City of Jersey City by Joseph LeWinter on or about July 16, 1945, and deed for said property was submitted by the City on or about August 6, 1945; and

WHEREAS one of the conditions of sale of said property imposed the obligation upon the purchaser to demolish the building on the premises within 30 days; and

WHEREAS permit for demolition was issued by the Building Department of Jersey City, August 6, 1945, but said demolition was not completed until September 29, 1945; and

WHEREAS the building under demolition was erroneously included in the tax ratables for the taxing year 1946; and

WHEREAS in 1946, the Board of Tax Commissioners of the City of Jersey City, through its Executive Assistant, assured the owner of said property that the assessment on the building would be cancelled by the Board of Tax Commissioners; and

WHEREAS such cancellation of building assessment was never ratified by said Board of Tax Commissioners.

NOW, THEREFORE, BE IT RESOLVED that the recommendation of the Director of Revenue and Finance, as assessing officer, for the cancellation of the building assessment, on above mentioned property, for the taxing year 1946 be and the same is hereby accepted; and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby directed and authorized to cancel said building assessment and interest charges thereon, on said property for the taxing year 1946.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the affidavit of the Reverend Peter Raptelis, pastor of the Evangelismos Greek Orthodox Church, a corporation, owner of the property known as Block 1849, Lot 9, 133 Garrison Avenue, Jersey City, filed with the Bureau of Tax Assessments, May 10, 1950, recites that said Evangelismos Greek Orthodox Church became the owner of the above mentioned property on Thursday, July 25, 1946, by title properly recorded; and

WHEREAS the same affivadit sets forth that said above-mentioned property has been used as the parish-house of said Evangelismos Greek Orthodox Church congregation since July 25, 1946; and

WHEREAS said property, by such transfer and use, was and is still entitled under law to be exempted from taxation; and

WHEREAS said affidavit further recites that the Reverend Peter Raptelis, pastor of said Evangelismos Greek Orthodox Church did, on or about July 26, 1946, make application to the Bureau of Tax Assessments, for the exemption of said parish-house property from taxation by the City of Jersey City; and

WHEREAS said exemption was not properly acted upon nor recorded in the tax assessment book of Jersey City; and

WHEREAS the imposition of taxes upon this property for the years 1947-1948-1949-1950 and future years in which said property shall be used by said congregation as a parish-house, would be a hardship and in contravention of the law covering the exemption of property used for church purposes; and

WHEREAS the Director of Revenue and Finance, acting as the assessing officer of Jersey City, does hereby recommend the cancellation of any and all taxes and interest charges levied against said property for the tax year 1947 and all subsequent years during which said property has been and shall be used as a parish-house of the Evangelismos Greek Orthodox Church;

NOW, THEREFORE, BE IT RESOLVED that the property known as Block 1849, Lot 9, 133 Garrison Avenue, shall be determined to have been properly in the exempt class from 1947 forward by virtue of the fact that it has been and still is being used as such parish-house; and

BE IT FURTHER RESOLVED that the City Collector be and he is hereby authorized and directed to cancel all taxes and interest charges recorded against the property known as Block 1849, Lot 9, 133 Garrison Avenue, Jersey City, from 1947 to 1950 inclusive and that said property shall be noted in the proper tax assessment book of Jersey City as classed hereby Exempt.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the affidavit of the Rev. James Dublin, Pastor of the Central Baptist Church, the owner of title of premises at 270-272 Henderson Street, Jersey City, New Jersey, known as Block 169, Lot 12, filed with the Bureau of Tax Assessments on or about May 12, 1950, recites that said Central Baptist Church acquired title to said property on or about May 1, 1947 and that said property has been used for church purposes since the date of its purchase by the said Central Baptist Church; and

WHEREAS said affidavit further recites that the affiant visited the Comptroller's

Office in the City of Jersey City, immediately after the acquisition of title, by the said Central Baptist Church, to said above mentioned property, and advised that office that the church had purchased the above mentioned property for church purposes and that said affiant was advised, at that time, by some city official that the exemption of said church property would be noted on the tax assessment books of Jersey City; and

WHEREAS said exemption was not recorded and said property is still listed for taxation purposes; and

WHEREAS the imposition of taxes upon this property, for the years 1947, 1948, 1949 and 1950 and future years, while said property has been and is used by said Central Baptist Church as church property would be a hardship and in contravention of the law governing property used for church purposes; and

WHEREAS the Director of Revenue and Finance, as the tax assessing officer of Jersey City, does hereby recommend cancellation of any and all taxes and costs levied against said property for the taxing year 1947 and all subsequent years during which said property has been and shall be used as a church; now, therefore, be it

RESOLVED that the property known as Block 169, Lot 12, 270-272 Henderson Street, Jersey City, New Jersey, be and is hereby determined to have been property in the exempt class from May 1, 1947 and for all subsequent years during which it has been and shall be used as church property; and be it further

RESOLVED that the City Collector be and he is hereby authorized and directed to cancel all taxes and interest charges levied on property known as Block 169, Lot 12, 270-272 Henderson Street, Jersey City, New Jersey, for the years 1947 to 1950 inclusive and that said property shall be noted in the proper tax assessment books in Jersey City as classed hereby Exempt.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City acquired various properties enumerated below as entered in City Tax Title Deed Account; and

WHEREAS said City properties were assessed to former private individual taxpayers for taxes shown below; and

WHEREAS these City properties should have been tax exempt; therefore, be it

RESOLVED that said taxes be and the same are hereby cancelled of record charging same as follows:

Tax Sale Cert. No. (City deed acq'd)	Block No.	Lot No.	Location of Property	Year Taxes	Bill No.	Cancel Taxes
	223	7	Henderson Street	1947	1494	502.26
4032	274	7	Railroad Ave.	1949	2396	69.96
7853	394	T	Ninth Street	1947	4911	38.64
12632	810	3H	Central Avenue	1949	10961	188.89
8497	1269	43	Danforth Avenue	1949	16598	97.94
8498	1269	45	Danforth Avenue	1949	16599	97.94
5064	1269	49	Danforth Avenue	1948	16898	96.59
5065	1269	51	Danforth Avenue	1948	16899	96.59
5066	1269	53	Danforth Avenue	1948	16900	96.59
5091	1272	A	Cator Avenue	1949	16686	2483.58

8602	1325	23	Stegman Street	1945	20882	State Board Increase 133.58

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Law of 1933, the governing body of any municipality may abate and settle past due taxes, and

WHEREAS in Block 205, Kimmel's Clothes of 92 Newark Avenue owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $320.89 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948-1949, and

WHEREAS in Block 384, John Assissi of 116 Brunswick Street owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $169.26 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 7, Abraham Carchman of 16 Exchange Place owes the City of Jersey City personal taxes for the years 1941 and 1942, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10.59 in full settlement of the personal taxes for the years 1941 and 1942, and

WHEREAS in Block 387, Belfort Restaurant of 300 Newark Avenue owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $309.40 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 406, Nicholas Marino of 211 Mercer Street owes the City of Jersey City personal taxes for the years 1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $83.37 in full settlement of the personal taxes for the years 1948 and 1949, and

WHEREAS in Block 412, Jersey Hay & Grain Company of 373 Fourth Street owes the City of Jersey City personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $281.46 in full settlement of the personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 413, Warsaw Wholesale Grocery Company of 331-333 Newark Avenue owes the City of Jersey City personal taxes for the years 1948 and 1949, therefore, be it
RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $903.18 in full settlement of the personal taxes for the years 1948 and 1949, and

WHEREAS in Block 416, Fairmount Laundry of 387 Seventh Street owes the City of Jersey City personal taxes for the year 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $244.86 in full settlement of the personal taxes for the year 1949, and

WHEREAS in Block 417, A. Rubino of 40 Division Street owes the City of Jersey City personal taxes for the years 1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $208.43 in full settlement of the personal taxes for the years 1948 and 1949, and

WHEREAS in Block 589½, P. M. Hardware of 783 Newark Avenue owes the City of Jersey City personal taxes for the year 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $104.94 in full settlement of the personal taxes for the year 1949, and

WHEREAS in Block 787, Palisade Casket Co. of 560 Palisade Avenue owes the City of Jersey City personal taxes for the years 1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $324.34 in full settlement of the personal taxes for the years 1947-1948 and 1949, and

WHEREAS in Block 825, Reliable Stores of 343 Central Avenue, owe the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $342.64 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 1267, Leonard Look of 1699 Boulevard owes the City of Jersey City personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1946- 1947, 1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $358.39 in full settlement of the personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1280B, A. Sachs of 143 Sterling Avenue owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $282.10 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 1281A, Perfection Cleaners & Dyers of 160 Sterling Avenue owe the City of Jersey City personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $143.36 in full settlement of the personal taxes for the years 1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1281B, Starr's Tavern, Inc., of 169 Sterling Avenue owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $233.98 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 1745, Ace Iron & Metal Company of 935 Communipaw Avenue owes the City of Jersey City personal taxes for the years 1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $106.11 in full settlement of the personal taxes for the years 1947-1948 and 1949, and

WHEREAS, in Block 1745, Carroll Carter of 927 Communipaw Avenue owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $141.52 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1746, Wm. Fahy of 989 Communipaw Avenue owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $87.03 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 1757, Max Heir of 531 West Side Avenue owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $155.66 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949, and

WHEREAS in Block 1868½, White Post Agency of 26 Journal Square owes the City of Jersey City personal taxes for the year 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $3.55 in full settlement of the personal taxes for the year 1949, and

WHEREAS in Block 1952, Michael Alfonso of 554 Jackson Avenue owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $200.96 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949, and

WHEREAS in Block 1953, J. V. Jackson of 545 Jackson Avenue owes the City of Jersey City personal taxes for the years 1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $540.56 in full settlement of the personal taxes for the years 1947-1948 and 1949, and

WHEREAS, in Block 1985, LaBelle Beauty Shop of 315 Jackson Avenue owes the City of Jersey City personal taxes for the years 1944-1946-1947-1948 and 1949, therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $275.01 in full settlement of the personal taxes for the years 1944-1946-1947-1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS, under date of November 16th, 1948, on City Collector's Resolution No. 1020A a Veteran's Cancellation was passed in the amount of $34.50 covering property known as Block 1977, Lot D, 370 Forrest Street, Bill No. 33878, and

WHEREAS under date of May 2nd, 1950, on City Collector's Resolution No.

1331A through an error a cancellation was passed in the amount of $34.50 for the year 1948 in the name of Clifford J. Hunter as the Veteran, which caused a duplicate cancellation, therefore, be it

RESOLVED that the cancellation in the amount of $34.50 on Resolution No. 1331A be restored, *crediting* same to the 1948 R. E. Taxes, Bill No. 33878.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of January 31st, 1950, the first quarter of the 1950 R. E. Taxes were paid on Block 1989, Lot 10A, 24 Grant Avenue in the amount of $43.73, and

WHEREAS the check presented in payment of the first quarter taxes by Robert Lee Olds was returned by the Trust Company of New Jersey, Claremont Branch, marked insufficient funds, and

WHEREAS demand for payment of check has been made by the City Collector, and

WHEREAS the payment on the said check has not been made, therefore, be it

RESOLVED that the first quarter taxes on the above mentioned property are hereby reopened in the amount of $43.73, and, be it

FURTHER RESOLVED that a warrant be ordered drawn in favor of the City Treasurer in the amount of $43.73, charging same to the 1950 taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
502	6S	92 Waldo Avenue Corp., 96-98 Waldo Avenue	1948	22400	1545.38	5551
1823	17D-17B	93 Fairview Avenue Corp., 97-91 Fairview Ave.	1944	5000	308.30	30571
1868	26-7	Augusta Glendinning, Agent 25-27 Jones Street	1948	34500	2380.16	30445
					4233.84	

Charge 1944 R. E. Tax Overpayments: 308.30
Charge 1948 R. E. Tax Overpayments: 3925.54

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the 1949 R. E. Taxes were paid on property known as Block 1876, Lot 17U, Jones Place, Bill No. 30358, and

WHEREAS the Hudson County Board of Taxation granted a reduction in valuation in the amount of $200 or $13.99 in taxes, and

WHEREAS the taxpayer having presented proof of payment, and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Marciano Patierno in the amount of $13.99, charging same to the 1949 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
502	6Q	Merwal Corp., 84-86 Waldo Ave.	1948	18000	1241.82	5554
934	20-22	S. A. Merson, 149-51 Zabriskie St.	1948	19500	1345.30	15123
1851	D8-D9	Palador Corp., 240-2 Sip Ave.	1943	12500	718.13	31659
1851	D8-D9	Merson Co., 240-2 Sip Ave.	1948	10500	724.40	30101
					4029.65	

Charge 1948 R. E. Tax Overpayments: 3311.52
Charge 1943 R. E. Tax Overpayments: 718.13

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of

the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
68	45-47	Ukranian National Assn., 81-83 Grand St.	1945	4000	242.88	285
68	45-47	Ukranian National Assn., 81-83 Grand St.	1948	24000	1655.76	247
502	6Q	Merwal Corp., 84-86 Waldo Ave.	1944	1500	92.49	5746
1852	E2	Ukranian National Assn., 248 Sip Ave.	1948	9800	676.10	30120
1924	11	Ukranian National Assn., 65 Summit Ave.	1948	6200	427.74	32141
1925	44B	Max Rudolph, 18-20 Park St.	1948	21900	1510.89	32213
					4605.86	

Charge 1944 R. E. Tax Overpayments:	92.49
Charge 1945 R. E. Tax Overpayments:	242.88
Charge 1948 R. E. Tax Overpayments:	4270.49

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS 1948 Personal Taxes were paid on an assessment of $5000 in Block 1377, 1578 Boulevard, Bill No. 53591; and

WHEREAS the Hudson County Board of Taxation cancelled the entire assessment of $5,000 in valuation or $344.95 in taxes, and the City's appeal has been withdrawn; and

WHEREAS the taxpayer having presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Max Brown in the amount of $344.95, charging same to the 1948 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the 1948 Personal Taxes were paid on an assessment of $20,000 in Block 1782, 227 Orient Avenue, Bill No. 54118; and

WHEREAS a reduction in valuation was granted by the Hudson County Board of Taxation in the amount of $15,800 valuation or $1,090.04 in taxes, and the appeal withdrawn by the City of Jersey City; and

WHEREAS the taxpayer having presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Supreme Liquors, Inc., in the amount of $1,090.04, charging same to the 1948 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property owners having proved to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption orf Five Hundred Dollars in valuation and having paid their taxes in full or above the exemption for the years mentioned below entitles them to a cancellation and refund of the amounts set opposite each of their respective names; therefore, be it

RESOLVED that the personal taxes listed hereon be, and they are hereby cancelled of record for the years and the amounts set forth below; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Amt. Cancelled	Amt. Rfd.	Bill No.
1895	Michael A. Grisi, Trading as				
	Bergen Sq. Barber Shop,	1948	20.70	20.70	55259
	844 Bergen Avenue	1949	20.99	10.35	55353
			Total of check	31.05	
1918	Alfonsino A. Damiani,	1947	23.18	23.18	55561
	72 Gardner Avenue	1948	20.70	20.70	55443
		1949	20.99	20.99	55538
			Total of check	64.87	
				95.92	

Cancel 1947 Personal Taxes: 23.18
Cancel 1948 Personal Taxes: 41.40
Cancel 1949 Personal Taxes: 41.98
Charge 1947 Personal Tax Overpayments: 23.18
Charge 1948 Personal Tax Overpayments: 41.40
Charge 1949 Personal Tax Overpayments: 31.34

95.92

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners having presented proof to the satisfaction of this Commission that they are veterans and entitled to the benefits of an exemption of Five Hundred Dollars in valuation and having paid their taxes in full for the years mentioned below entitles them to a cancellation and refund of the amounts set opposite each of their respective names; therefore, be it

RESOLVED that the taxes listed hereon be, and they are hereby cancelled of record for the years and the amounts set forth below; and be it

FURTHER RESOLVED that warrants be ordered drawn in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancld.	Amt. Rfd.	Bill No.
573	5B	Michael V. DeBlosio,	1946	32.94	32.94	7228
		135 St. Pauls Avenue	1947	38.64	38.64	6712
			1948	34.50	34.50	6703
			1949	34.98	34.98	6553
			Total of check		141.06	
1785	5A	Robert J. Carr, 16-18 Morton Place	1949	34.98	34.98	27021
1793	72A	Norman Furrevig, 111 Boyd Ave.	1949	34.98	34.98	27309
					211.02	

Cancel 1946 R.E. Taxes:	32.94
Cancel 1947 R.E. Taxes:	38.64
Cancel 1948 R.E. Taxes:	34.50
Cancel 1949 R.E. Taxes:	104.94
Charge 1946 R.E. Tax Overpayments:	32.94
Charge 1947 R.E. Tax Overpayments:	38.64
Charge 1948 R.E. Tax Overpayments:	34.50
Charge 1949 R.E. Tax Overpayments:	104.94
	211.02

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that plans and specifications for air conditioning equipment intended to be installed in the Office of the City Clerk, Room 15, City Hall, Jersey City, N. J., as prepared and filed, be, and the same are, hereby adopted and ordered filed; and be it

FURTHER RESOLVED that the City Clerk be, and he is hereby, directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 11,843, dated October 19, 1948, to the order of Westinghouse Electric Corporation, in the amount of $2.94, for supplies furnished the Medical Center (Department of Public Affairs, Account No. 38, "C" Voucher No. 5540); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 11,843, dated October 19, 1948, in the sum of $2.94; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of Westinghouse Electric Corporation, who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 34,741, dated April 29, 1949, to the order of John F. Merity, in the amount of $94.25, for services as Laborer, Department of Parks and Public Property (1949—Account No. 709); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said Salary Account Warrant No. 34,741, dated April 29, 1949, in the sum of $94.25; and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant, in like amount to the order of John F. Merity, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the Bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 44,648, dated June 1, 1950, to the order of Frank J. Guarini, in the amount of $139.64 for services as Legal Assistant, Law Department, for the period ending May 31, 1950 (Department of Revenue and Finance Account No. 236); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 44,648, dated June 1, 1950, in the sum of $139.64; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Frank J. Guarini, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is hereby approved, with respect to the property indicated:

Ctf.	Agent	Prpoerty	Block	Lot
8016-8017	Troy Realty Co.,	338-340 St. Pauls Ave.	638	47-48
12683	D. E. C. Somers, Inc.,	Lembeck Ave.	1262	No. A-5
12682	C. D. Nolan Co.,	159 Greenville Ave.	1262	A-4
12837	C. D. Nolan Co.,	9 Seidler St.	1954	31

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
8649	Edw. M. Taylor Co., Inc.,	1690 Boulevard	1371	81A
11764	Edw. M. Taylor Co., Inc.,	37-49 Fairmount Ave.	2083	18 to 22 23 and 24
5826	C. D. Nolan Company,	758 Garfield Ave.	1487	11A
10787	C. L. Munch,	50 Fisk Street	1294	30 10 and 11 (Front)
5783	Ben Schlossberg, Inc.,	378 Ocean Ave.	1463	3
12837	C. D. Nolan Co.,	9 Seidler St.	1954	31
12682	C. D. Nolan Co.,	159 Greenville Ave.	1262	A4
5041	D. E. C. Somers, Inc.,	Lembeck Ave.	1262	No. A-5
R-5374 5375	Troy Realty Co.,	338-340 St. Pauls Avenue	638	47-48

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Block	Lot	Street	Amount
11528	1911	4D	644 Bergen Avenue	$9,401.10

To: Isidore Hornstein, 921 Bergen Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of February, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Min. Price
1284½	23D-24-25-26-27	2020 to 2028 Hudson Blvd.	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on February 27, 1950, at 10 A.M. o'clock local time;

And WHEREAS Bernard F. Kenny, 880 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300.00);

And WHEREAS the conditions for the sale of said property, as contained in the resolution dated February 7, 1950, provided that a building or buildings be erected thereon to provide not less than fifty dwelling units, and that the construction of said buildings commence not later than 90 days after the date of said sale, and that the construction be fully completed not later than 10 months after the date of said sale;

And WHEREAS the purchaser has filed necessary plans and specifications with the Federal Housing Authority in Newark, N. J., in order to secure a commitment for the necessary mortgage to erect said improvements, and it is estimated that the same will not be received until approximately August 1, 1950;

NOW, BE IT RESOLVED that the conditions of the said sale be amended to provide that the construction of said building or buildings commence not later than September 1, 1950, and that the construction be fully completed not later than 10 months thereafter, and that all other conditions affecting the said sale remain in effect.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of July, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
696	23	Hopkins Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on July 25, 1949, at 10 A.M. o'clock local time;

And WHEREAS Anthony and Apolonia Szymanski, 19 Henry Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred Dollars ($500.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $100.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
208	25-26	213-215 Second St.	$800.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 26, 1949, at 10 A.M. o'clock local time;

And WHEREAS D. W. Corporation, 461 York Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $160.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Charles J. Crawford, 425 Ocean Ave., Jersey City, N. J.
Howard A. Hoffman, 85 Van Nostrand Ave., Jersey City, N. J.
Alexander J. Grieco, 45 Irving St., Jersey City, N. J.
Edward T. Kennedy, 26 Nunda Ave., Jersey City, N. J.
James F. McKenna, 137 Prospect St., Jersey City, N. J.
James Hierspiel, 172 Mercer St., Jersey City, N. J.
Walter J. Doscher, 29 Roosevelt Ave., Jersey City, N. J.
Bernhard F. Kuncken, 84 Storms Ave., Jersey City, N. J.
James H. Pratt, 435 Fairmount Ave., Jersey City, N. J.
Salvatore Esposito, 362 Jackson Ave., Jersey City, N. J.
Gilbert Luhrman, 119 Thorne St., Jersey City, N. J.
Charles R. Meyers, 189 Gates Ave., Jersey City, N. J.
Bertram J. Moje, 99 South St., Jersey City, N. J.
William N. Elliott, 31 Broadman Pkwy., Jersey City, N. J.
Agnew J. Howze, 100 Stevens Avenue, Jersey City, N. J.
Edward Burkowski, 405 Woodlawn Ave., Jersey City, N. J.
John J. Rockfol, 243 Grand Street, Jersey City, N. J.
Louis N. Zicchino, 104 Morris St., Jersey City, N. J.
James F. Regan, 870 Montgomery St., Jersey City, N. J.
Arthur H. Anderson, 1310 New York Ave., Union City, N. J.
Howard L. Hall, 3315 Pleasant Ave., Union City, N. J.
Patrick Walsh, 506 39th St., Union City, N. J.
Emil Ernest Flechsig, Jr., 1216 Boulevard, Union City, N. J.
William E. Rondholz, 6605 Bergenline Ave., West New York, N. J.
William C. Olthoff, 1000 74th St., North Bergen, N. J.
Fred H. Schmidt, 8406 2nd Ave., North Bergen, N. J.
William H. Terpenning, 316 27th St., Union City, N. J.
Harry E. Anderson, 185 Hackensack Ave., Weehawken, N. J.
Ralph H. Connolly, 30 East Clinton Ave., Bergenfield, N. J.
John J. Walder, 1345 Springfield Ave., Irvington, N. J.
Norton Bornstein, 41 W. 22nd St., Bayonne, N. J.
William F. Kutter, 250 Phillips Pl., Union, N. J.
Stephen J. Gruber, 152 68th St., Guttenberg, N. J.
Walter X. Nieciecki, 244 Prospect Ave., Cliffwood, N. J.
Lawrence Traino, 217 Madison St., Hoboken, N. J.
Joseph A. Churchill, 19 So. 19th St., Kenilworth, N. J.
John W. Walker, 156 Harper Ave., Irvington, N. J.
William A. Vogelsang, 1310 13th St., North Bergen, N. J.
William Harfield, 6601 Boulevard East, West New York, N. J.
Harold F. DeSombre, 559 Hudson Ave., Weehawken, N. J.
Michael Kalba, 26 Springfield Ave., Springfield, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the FBI. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Tax Commissioners in anticipation of tax appeal hearings on the 1943, 1944 and 1945 assessments, by the State Division of Tax Appeals, on the instructions of the Director of Revenue and Finance, acting as the Board of Tax Commissioners, did receive written proposals of settlement from a number of taxpayers whose properties were subject to the 1943, 1944 and 1945 appeals; and

WHEREAS as a result of these proposals equitable agreements have been arrived at with a number of taxpayers looking to the liquidation of appeals pending on their properties not only for the years 1943, 1944 and 1945 but also for the years 1946, 1947 and 1948; and

WHEREAS by signed stipulations the taxpayers have agreed to the assessments set forth therein with respect to the properties designated; and

WHEREAS these stipulations are sufficiently satisfactory to the City to warrant this recommendation that said stipulations be accepted and ratified by the City Commission; and

WHEREAS the ratification of these stipulations will bring to a conclusion the litigation, respecting the assessments of these parcels of property for the years involved; and

WHEREAS such ratification will effectuate the stabilization and equity of assessment of these properties in Jersey City; now, therefore, be it

RESOLVED that the stipulated agreements, submitted by the owners of the respective properties as herein designated by agreement schedules numbered 192-230 inclusive which bear the respective assessments for the respective years as set forth in the said signed agreements, are hereby ratified; and

BE IT FURTHER RESOLVED that all tax litigation respecting said properties, the subject of said stipulated agreements for the taxing years as shown on said stipulated agreements shall hereby be concluded; and

BE IT FURTHER RESOLVED that the Bureau of Tax Assessments, the Bureau of Tax Collections and the Department of Law be and they are hereby directed to take all necessary steps for the adjustment and collection of tax payments as reflected in said agreement schedules and for the conclusion of all tax litigation bearing upon properties included in said agreements in accordance with said agreements.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold Plenary Retail Consumption Licenses in the City of Jersey City" (Ordinance No. K-1299).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of June, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS Canton Casino, Inc., a corporation of the State of New Jersey, with principal offices at 400 38th Street, Union City, Hudson County, New Jersey, has filed application with this Board, pursuant to the requirements of ordinance numbered K-1280, for license to operate a Dine-Dance Establishment at premises 920 Bergen Avenue, Jersey City, N. J., under the Class "A" license provisions of the aforesaid ordinance; and

WHEREAS all conditions precedent to the issuance of said Class "A" license, as prescribed in said ordinance have been complied with; now, therefore, be it

RESOLVED that Canton Casino, Inc., corporation aforesaid be, and it is hereby, granted said Class "A" license for the fiscal year beginning July 1, 1950 and ending June 30, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of the vehicles and property listed in said schedule at a time and place to be determined by him; and

BE IT FURTHER RESOLVED that the City Clerk arrange for the necessary publication for such sale and such other details as may be necessary; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City, is the owner of a certain bay horse, commonly known as "Peanuts," which horse was formerly used by the Police Department of the City of Jersey City, in the performance of police work; and

WHEREAS said horse is now over thirty years of age, and by reason of his age is infirm and unable to carry on the faithful service which he has rendered the Police Department; and

WHEREAS it is the opinion of the Director of Public Safety, that for humane reasons, said horse be retired from service; and

WHEREAS one William Eckert has offered to place said horse in retirement on a farm owned by him; and

WHEREAS it is the opinion of the Board of Commissioners of the City of Jersey City, that said retirement is for the best interest of the City;

IT IS, THEREFORE, RESOLVED that the Director of Public Safety be authorized to retire said horse from the Department of Public Safety for placement as aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Norma P. Frasca as being eligible for appointment to the position of Graduate Nurse at the Jersey City Medical Center; and

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the said Norma P. Frasca be permanently appointed to the position of Graduate Nurse at the Jersey City Medical Center; now, therefore, be it

RESOLVED that Norma P. Frasca be and she is hereby permanently appointed to the position of Graduate Nurse at the Jersey City Medical Center at a salary of Two Thousand Three Hundred ($2,300.00) Dollars per annum, payable in equal semi-monthly installments, with maintenance, said permanent appointment to be effective as of May 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the names of Olga Sowga Halpern, Grace J. Leavey, Helen M. Greytok and Kathleen E. Maher as being eligible for appointment to the position of Head Nurse at the Jersey City Medical Center; and

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the aforesaid named be permanently appointed to the position of Head Nurse at the Jersey City Medical Center; now, therefore, be it

RESOLVED that the following named be and they are hereby permanently appointed to the position of Head Nurse at the Jersey City Medical Center at the salaries indicated alongside of their respective names, payable in equal semi-monthly installments, with Maintenance; said permanent appointments to be effective as of May 16, 1950:

Name	Position	Salary Per Annum
Olga Sowga Halpern	Head Nurse	$2900.00
Grace J. Leavey	Head Nurse	2700.00
Helen M. Greytok	Head Nurse	2700.00
Kathleen E. Maher	Head Nurse	2500.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center, recommending that the salary of Dr. Roy A. Morrow, Resident Physician at the Jersey City Medical Center be increased from $1200.00 to $2400.00 per annum, effective as of May 1, 1950; Dr. Morrow having assumed the duties of Dr. Everette E. Cooke, Resident Physician at $2400.00 who resigned April 30, 1950; and further

WHEREAS it is the opinion of this Commission that the said recommendation of Dr. George O'Hanlon be concurred in and approved; now, therefore, be it

RESOLVED that the salary of the said Dr. Roy A. Morrow, Resident Physician at the Jersey City Medical Center be increased from $1200 to $2400 per annum, with maintenance, payable in equal semi-monthly installments; effective as of May 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Sarah Elizabeth Stevenson as being eligible for appointment to the position of Supervisor of Public Health Nursing Service in the Division of Child Hygiene, Department of Public Affairs; and

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the said Sarah Elizabeth Stevenson be permanently appointed to the position of Supervisor of Public Health Nursing Service in the Division of Child Hygiene, Department of Public Affairs; now, therefore, be it

RESOLVED that the said Sarah Elizabeth Stevenson be and she is hereby permanently appointed to the position of Supervisor of Public Health Nursing Service in the Division of Child Hygiene, Department of Public Affairs at a salary of Two Thousand Nine Hundred ($2,900.00) Dollars per annum, with maintenance, payable in equal semi-monthly installments; said permanent appointment to be effective as of June 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the names of Emma Catherine Haines and Agnes Cecelia Kelly as being eligible for permanent appointment to the position of Supervisor of Public Health Nursing Service at the Jersey City Medical Center; and

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the said Emma Catherine Haines and Agnes Cecilia Kelly be permanently appointed to the position of Supervisor of Public Health Nursing Service at the Jersey City Medical Center; now, therefore, be it

RESOLVED that the following named be and they are hereby permanently appointed to the position of Supervisor of Public Health Nursing Service at the Jersey City Medical Center at the salaries indicated alongside of their respective names, with maintenance, payable in equal semi-monthly installments; said permanent appointments to be effective as of June 1, 1950:

Name	Position	Annual Salary
Emma Catherine Haines	Supervisor of Public Health Nursing Service	$3200.00
Agnes Cecilia Kelly	Supervisor of Public Health Nursing Service	2700.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of John C. O'Keefe requesting permission to maintain an auto parking lot on the properties located at 116 to 118 Storms Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department; and, be it

FURTHER RESOLVED that said permit be granted to the aforesaid applicant for a period of one year from the date hereof provided however that title to the aforesaid premises remain in the applicant; and, be it

FURTHER RESOLVED that this permit may be renewed from time to time from the expiration date above mentioned, provided ownership continues in the applicant, herein, and the lot is still conducted for the use for which this permit is granted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance prohibiting the sale, exhibition or distribution of obscene, indecent and immoral literature, films and other material" (Ordinance No. K-1298).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of June, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Ordinance No. K-1295 entitled: "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof," following public hearing held on May 16, 1950, has been laid over for further consideration. The City Clerk announced, publicly, that at a caucus of the Commission and prior to this meeting, and by order of the Mayor and members of the Commission, it had been determined that said ordinance be abandoned, and, in its place and stead, there was now introduced the following ordinance:

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (Ordinance No. K-1300).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 20th day of June, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk announced that the foregoing ordinance will be advertised for final adoption two weeks hence; that, at such time, under instructions of the Mayor and members of the Commission, the Clerk had been requested to notify any and all potential protestants to nominate a spokesman to speak on their behalf, in groups, so that the wishes of such groups could be heard and studied without the delay which would ordinarily be caused by the presentation of individual protests.

Ordinance No. K-1296 entitled: "An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof," having been laid over for further consideration following public hearing held on May 16, 1950, the City Clerk announced that the ordinance having had its first and second reading is now being offered for adoption.

The City Clerk called for anyone who might desire to address the City Commission, and stated that no person who has been heard previously will be heard again.

The following persons were heard:

Samuel S. Befumo, 16 63rd St., West New York, N. J.
James J. McIntyre, 161 Belmont Ave., Jersey City, N. J.
Dorothy Thorne, 2056 Boulevard, Jersey City, N. J.
William J. Ochs, Jr., 536 West Side Avenue, Jersey City, N. J.
E. George Schaefer, representing the Jersey City Chamber of Commerce.
John J. Scanlon, 277 Harrison Avenue, Jersey City, N. J.
George J. Bauman, counsel for the Jersey City Chamber of Commerce and Central Avenue Business Men's Association.

By COMMISSIONER MURRAY:

I am as much for free speech today as anybody in the whole United States, and maybe I am a little more for free speech than many other people.

I do not think that this is a perfect ordinance. I do not think that my fellow Commissioners or the Mayor think that it is a perfect ordinance. However, it is not in my estimation a suppression of free speech. It is a regulation.

We have gone over this ordinance, the whole Commission, time and time again. We laid it over the last time for further consideration. We did not as Jim McIntyre said, none of this Commission voted against it at all at any time, and particularly not two weeks ago because it wasn't up for a vote. We laid it over to consider it. There have been some good objections brought up, I think, the whole Commission realizes that. But, we feel that we should put this ordinance over, and then those objectors should get together and recommend to this Commission where they think it is defective.

Personally I do not think that the business sections should be included. I think that is where we get the most chance to meet most of the people with sound trucks. As to the technical objection that was brought up here, there may be a whole lot in that suggestion. We are not technical sound truck or sound equipment engineers. We are perfectly willing to learn here. We feel that if this is put over, then those objectors that still think that this does not work, we would like their suggestions and then this ordinance could be amended part by part, and we would like to be the originators here in this Commission of a perfect sound ordinance.

If I thought for even one second that freedom of speech was suppressed, I would vote absolutely against it even if I were the only one on this Commission to do so. I will say this. I think it is human nature for certain people without any authority of their heads, perhaps in this City today and since we went into office, certain people assuming to talk for this Commission and for individual Commissioners that have no right to. That will continue perhaps. But, if it was a violation brought to the attention of any of the Commissioners, that party would be reprimanded and disciplined, and the abuse would be stopped. I have absolute confidence in each and every one of this Commission that it would be.

By COMMISSIONER WITKOWSKI:

RESOLVED that the hearing on the final passage of the ordinance do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk read the ordinance.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance pass:
An Ordinance regulating and prohibiting certain uses of sound trucks and providing penalties for the violation thereof.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. Definitions.

(a) "Person." The word "person" as used herein shall include the singular and the plural and shall also mean and include any person, firm, corporation, association, club, partnership, society or any other form of association or organization.

(b) "Sound truck." The word "sound truck" as used herein shall mean any motor vehicle, or horse-drawn vehicle, having mounted thereon, or attached thereto, any sound amplifying equipment.

(c) "Sound amplifying equipment." The words "sound amplifying equipment" as used herein shall mean any machine or device for the amplification of the human voice, music or any other sound. "Sound amplifying equipment" as used herein shall not be construed as including standard automobile radios when used and heard only by occupants of the vehicle in which installed or warning devices on authorized emergency vehicles or horns or other warning devices on other vehicles used only for traffic safety purposes.

Section 2. Non-Commercial Use of Sound Trucks.

(a) *Registration required.* No person shall use, or cause to be used, a sound truck with its sound amplifying equipment in operation for non-commercial purposes in the City of Jersey City before filing a registration statement with the City Clerk in writing. This registration statement shall be filed in duplicate and shall state the following:

(1) Name and home address of the applicant;

(2) Address of place of business of applicant;

(3) License number and motor number of the sound truck to be used by applicant;

(4) Name and address of person who owns the sound truck;

(5) Name and address of person having direct charge of sound truck;

(6) Names and addresses of all persons who will use or operate the sound truck;

(7) The purpose for which the sound truck will be used;

(8) A general statement as to the section or sections of the city in which the sound truck will be used;

(9) The proposed hours of operation of the sound truck;

(10) The number of days of proposed operation of the sound truck;

(11) A general description of the sound amplifying equipment which is to be used;

(12) The maximum sound producing power of the sound amplifying equipment to be used in or on the sound truck. State the following:

(a) The wattage to be used;

(b) The volume in decibels of the sound which will be produced;

(c) The approximate maximum distance for which sound will be thrown from the sound truck.

(b) *Registration statement and amendment.* All persons using or causing to be used, sound trucks for non-commercial purposes shall amend any registration statement filed pursuant to Section 2(a) within forty-eight (48) hours after any change in the information therein furnished.

(c) *Registration and identification.* The City Clerk shall return to each applicant under Section 2(a) of this ordinance, one copy of said registration statement duly certified by the City Clerk as a correct copy of said application. Said certified copy of the application shall be in the possession of any person operating the sound truck at all times while the sound truck's sound amplifying equipment is in operation and said copy shall be promptly displayed and shown to any policeman of the City of Jersey City upon request.

(d) *Regulations for use.* Non-commercial use of sound trucks in the City of Jersey City with sound amplifying equipment in operation shall be subject to the following regulations:

(1) The only sounds permitted are music or human speech.

(2) Operations are permitted for four (4) hours each day, except on Sundays and legal holidays when no operations shall be authorized. The permitted four (4) hours of operation shall be between the hours of 11:30 A.M. and 1:30 P.M. and between the hours of 4:30 P.M. and 6:30 P.M.

(3) Sound amplifying equipment shall not be operated unless the sound truck upon which such equipment is mounted is operated at a speed of at least ten (10) miles per hour except when said truck is stopped or impeded by traffic. Where stopped by traffic the said sound amplifying equipment shall not be operated for longer than one minute at each such stop.

(4) Sound shall not be issued within one hundred (100) yards of hospitals, schools, churches, or courthouses during the hours when such buildings are in actual use.

(5) No sound truck with its amplifying device in operation shall be operated on the following streets between the points designated: Journal Square, Bergen Avenue, between Journal Square and Montgomery Street; Hudson Boulevard, between Cottage Street and Tonnele Avenue; Newark Avenue, between Coles Street and Henderson Street; Grove Street, between Newark Avenue and Montgomery Street; Henderson Street, between Newark Avenue and Montgomery Street; Brunswick Street, between Newark Avenue and Grand Street; West Side Avenue, between Montgomery Street and Culver Avenue; Jackson Avenue, between Communipaw Avenue and McAdoo Avenue; Ocean Avenue, between Bramhall Avenue and Merritt Street; Monticello Avenue, between Storms Avenue and Communipaw Avenue; Pacific Avenue, between Communipaw Avenue and Grand Street; Central Avenue, between Hoboken Avenue and the Union City boundary lines.

(6) The human speech and music amplified shall not be profane, lewd, indecent, or slanderous.

(7) The volume of sound shall be controlled so that it will not be audible for a distance in excess of one hundred (100) feet from the sound truck and so that said volume is not unreasonably loud, raucous, jarring, disturbing, or a nuisance to persons within the area of audibility.

(8) No sound amplifying equipment shall be operated within excess of 15 watts of power in the last stage of amplification.

Section 3. Commercial Advertising by Sound Truck Licensed and Regulated.

(a) *License required.* No person shall operate or cause to be operated, any sound truck in the City of Jersey City for commercial advertising purposes with sound amplifying equipment in operation unless a license has been obtained from the City Clerk. The fee for said license shall be One Hundred Dollars ($100) per annum.

(b) *Application for license.* Persons applying for the license required under Section 3(a) shall file with the City Clerk an application in writing giving in said application the information required in the registration statement under Section 2(a) of this ordinance.

(c) *Issuance of license.* The City Clerk shall issue a license under Section 3(a) of this ordinance upon payment of the required license fee unless the application required in Section 3(b) reveals that applicant would violate the regulations prescribed in Section 2(d) of this ordinance or the provisions of some other ordinance of this city.

(d) *Possession and display of license.* A licensee shall keep such license in his possession in the sound truck during the time the sound truck's sound amplifying equipment is in operation. The license shall be promptly displayed and shown to any policeman of the City of Jersey City upon request.

(e) *Regulations for use.* No person shall operate, or cause to be operated, any sound truck for commercial sound advertising purposes in violation of the regulations set forth in Section 2(d) of this ordinance.

Section 4. Penalties.

Any person who violates any provision of this ordinance shall be deemed guilty of a misdemeanor and upon conviction thereof shall be fined not exceeding $100.00, or by imprisonment for not more than 30 days, or by both said fine and said imprisonment.

Section 5. Separability.

It is the intention of the City Commission that each separate provision of this ordinance shall be deemed independent of all other provisions herein, and it is further the intention of the City Commission that if any provision of this ordinance be declared to be invalid, all other provisions thereof shall remain valid and enforceable.

Section 6. Repeal of Conflicting Ordinances.

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance, be and the same hereby are repealed.

Section 7. Effective Date.

This ordinance shall take effect from and after its publication as provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Following the adoption of the foregoing ordinance, the Mayor made the following statement:

By MAYOR KENNY:

This Commission is always ready and willing to heed advice pertaining to any ordinance in this City. We are ready to try to improve upon it. We do not believe that it is a perfect ordinance. But, nothing is perfect. We do intend to have our votes cast and we want the objectors to note that we will be ready at any time to sit down with them and listen to their objections. But, it is the policy of this Commission that these Commission meetings will be held on a respectable plane.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the Contract for Furnishing and Delivering to the Department of Public Safety, Jersey City, Radiotelephone Transmitting and Receiving Equipment and Accessories as herein specified

Item	Quantity	Description
1.	2 ea.	Fifty Watt Base Station
2.	2 ea.	Remote Control Unit
3.	2 ea.	Antenna
4.	*200 ft.	Transmission Line
5.	50 ea.	Ten Watt Mobile Unit
6.	10 ea.	Fifty Watt Mobile Unit
7.	20 ea.	Motorcycle Radio Equipment
8.	1 ea.	Frequency Meter
9.	30 ea.	Station-house Receiver
10.	1 ea.	Ten Watt Base Station

* Transmission line shall be provided in the following individual lengths:

A. 150 Ft. B. 50 Ft.

be and the same is hereby awarded to Link Radio Corporation of New York City, N. Y., at the price named in their bid, namely: Forty Thousand, Three Hundred Fifty-three Dollars ($40,353.00); theirs being the lowest bid received for Equipment which most nearly fulfills the specification requirements and is most readily usable in conjunction with the equipment now in use by the Bureau of Communications of the Motor Patrol of the Department of Public Safety; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

Mr. Lowell White, Regional Manager of Motorola Company, here presented a lengthy protest, at the conclusion of which Commissioner Witkowski observed as follows:

By COMMISSIONER WITKOWSKI:

I move the adoption of this resolution.

Seconded by Commissioner Murray and carried.

Commissioner Messano moved that the City Clerk proceed with the opening and reading of the sealed bids received as noted above.

Seconded by Commissioner Spence and carried.

The City Clerk opened the bids and read them as follows:
Furnishing and Delivering to the Medical Center, Jersey City, N. J., for a period of three (3) months commencing July 1, 1950 and ending September 30, 1950: Drugs and Chemicals, Laboratory Surgical and X-Ray Supplies, Drygoods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods.

1. Hospital Equipment Co. of N. J., by items, surety company bond.
2. Mooney's Pharmacy, by items, surety company bond.
3. Winthrop-Stearns, Inc., by items, certified check $1,227.00.
4. Wm. R. Walsh Co., by items, surety company bond.
5. Parke, Davis & Co., by items, certified check $3,094.88.
6. McCloskey Drug Co., Inc., by items, surety company bond.
7. Wyeth, Inc., by items, surety company bond.
8. Reinhold Schumann, Inc., by items, surety company bond.
9. U. S. Vitamin Corp., by items, certified check $409.58.
10. Solomon Taube, Inc., by items, surety company bond.
11. Central Scientific Co., by items, surety company bond.
12. New Jersey Med. Sup. Co., by items, surety company bond.
13. Meinecke & Co., Inc., by items, certified check $2,659.05.
14. Herbert's Drug & Surg. Sales Co., by items, surety company bond.
15. D. Kaltman & Co., by items, surety company bond.
16. The Upjohn Co., by items, surety company bond.
17. Bergen Pharmacy, by items, surety company bond.
18. Graef's Service Pharmacy, Inc., by items, surety company bond.
19. Palace Drug Stores, Inc., by items, surety company bond.
20. E. R. Squibb & Sons, by items, surety company bond.
21. Krueger Bros., by items, surety company bond.
22. Henry Kelly, by items, surety company bond.
23. J. W. Harrison, by items, surety company bond.
24. Seeman Bros., by items, surety company bond.
25. Jersey City Stationers, by items, surety company bond.

26. McRoberts Bros., by items, surety company bond.
27. Veteran Supply Co., by items, no bond, no check.
28. Pioneer Textile Co., by item, surety company bond.
29. General Baking Co., by items, surety company bond.
30. Uco Food Corp., by items, surety company bond.
31. Hudson Commission, by items, surety company bond.
32. George Blumenschein, by items, surety company bond.
33. Gol Pak Corp., by items, surety company bond.
34. Wallace, Burton & Davis Co., by items, surety company bond.
35. Thorman Baum Co., by items, surety company bond.
36. Clinton Milk Co., by item, surety company bond.
37. Charles Weinacht Stationery Co., Inc., by items, surety company bond.
38. Swift & Co., ice cream, certified check $844.17.
39. James V. Calley, by items, surety company bond.
40. Johnson & Johnson, by items, certified check $4,375.82.
41. Merck & Co., by items, certified check $1,499.25.
42. Norton & Williams, by items, surety company bond.
43. Standard Scientific Supply Corp., by items, surety company bond.
44. Flagstaff Foods, by items, surety company bond.
45. Heiney Bros., by items, surety company bond.
46. David Chait, by items, surety company bond.
47. Universal Butter & Egg Corp., by items, surety company bond.
48. Edward Boker, Inc., by items, certified check $5,200.00.
49. Gorman Janitorial Supply Co., by items, surety company bond.
50. Standard Coat, Apron & Linen Service, Inc., by items, certified check $4,739.25.
51. National Meat Supply Co., by items, surety company bond.
52. Armour & Co. (meat), certified check, $20,116.40.
53. June Dairy Prod. Co., by items, surety company bond.
54. Biggane Supply Co., by items, surety company bond.
55. Triple Cee Supply Co., by items, surety company bond.
56. Union Stationery, Inc., by items, surety company bond.
57. North Jersey Butter & Egg Co., by items, surety company bond.
58. R. C. Williams & Co., Inc., by items, surety company bond.
59. J. Liberman, by items, surety company bond.
60. Altro Work Shops, by items, surety company bond.
61. Borden's Farm Prod. Co. of N. J., Inc., milk and cream, by items, surety company bond.
62. Superior Mercantile & Mfg. Co., by items, surety company bond.
63. Fisher Cohen Co., by items, surety company bond.
64. C. F. Mueller Co., by items, $161.70, certified check.
65. Bellewood Dairy Co., by items, surety company bond.
66. Allied Office Supplies, Inc., by items, surety company bond.
67. National Biscuit Co., by items, certified check $301.72.
68. Westinghouse Electric Corp., by items, surety company bond.
69. Levy's Sport Shop, Inc., by items, surety company bond.
70. Carman Supply Co., by items, surety company bond.
71. General Electric X-Ray Supply Corp., by items, surety company bond.
72. Brennan Dairy, milk and cream, $24,790.50, surety company bond.
73. Ohio Chemical & Surg. Equip. Co., by items, surety company bond.
74. Armour & Co., meats and dairy products, certified check, $11,718.00.
75. Armour & Co., laundry supplies, certified check, $263.84.
76. Estate of Joseph Browne, by items, surety company bond.
77. Fisher Baking Co., by items, surety company bond.
78. Colgate Palmolive Peet Co., by items, certified check $297.00
79. M. Padwe Co., by items, surety company bond.

80. Ben Grunstein, by items, surety company bond.
81. Foremost Dairies, Inc., ice cream, no bond, no check.
82. Brenner Produce Co., by items, surety company bond.
83. Waterman & Leder, by items, surety company bond.
84. Embassy Grocery, by items, surety company bond.
85. Ritter & Sussman, by items, surety company bond.
86. Joseph Gennaro, by items, surety company bond.
87. National Oil Supply Co., by items, certified check $94.48.
88. R. H. Morrison, by items, surety company bond.
89. Atzingen Whitehouse Dairy, milk and cream, $34,778.75, with surety company bond.
90. May's Dairy Co., milk and cream, $29,750.50, surety company bond.
91. James P. Smith, by items, surety company bond.
92. Kingsdale Dairies, by item, surety company bond.
93. Picker X-Ray Corp., by items, surety company bond.
94. Washington Beef Co., Inc., by items, surety company bond.
95. Honiberg Drug & Surgical Sup. Co., by items, surety company bond.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the bids as read, were referred to the General Purchasing Agent for study.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 6th day of June, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

Meeting of JUNE 20, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, June 20, 1950, at 10:30 o'clock A.M., Daylight Saving Time.

Mayor Kenny called the meeting to order at 11:16 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies and performing certain work for the various departments, the City Clerk read the public notices and called for bids, the following being received:

Resurfacing Railroad Avenue and Various Street (State Aid):
Three (3) sealed bids received.

Repairs to Asphalt Pavements Throughout the City of Jersey City in 1950:
Three (3) sealed bids received.

Furnishing, Delivering and Installing Air Conditioning Equipment in the Office of the City Clerk, Room 15, City Hall:
Five (5) sealed bids received.

360 Tons Rock Salt, Department of Public Works:
Two (2) sealed bids received.

On motion of Commissioner Messano, the reception of bids was closed and the opening and public reading of said bids, deferred to the close of the meeting.

Seconded by Commissioner Witkowski and carried.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance prohibiting the sale, exhibition or distribution of obscene, indecent and immoral literature, films and other material" (Ordinance No. K-1298);

"An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold plenary retail consumption licenses in the City of Jersey City" (Ordinance No. K-1299);

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER WITKOWSKI:

RESOLVED that the hearing on the final passage of the foregoing ordinances do close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance prohibiting the sale, exhibition or distribution of obscene, indecent and immoral literature, films and other material.

WHEREAS the Board of Commissioners of the City of Jersey City deem that the sale, the offer thereof for sale, exhibition or distribution of literature or any printed material containing obscene, lewd, immoral or otherwise indecent language, prints, pictures, figures or representations, manifestly tend to corrupt the morals, health, welfare and well being of the citizens of Jersey City;

THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

1. It shall be unlawful for any person, firm or corporation to have in his, her or its possession or control for sale, exhibition or distribution, or who shall sell or offer to sell, exhibit, give away, distribute upon or within any street, alley, park, school building or room, hall, theatre, show house, news-stand, store or other place of business or entertainment, any book, pamphlet, paper, films, or other thing containing obscene, lewd, immoral or otherwise indecent language, prints, pictures, figures or representations, and manifestly tending to the corruption of morals.

2. Any person, firm or corporation found guilty of a violation of this ordinance shall pay a fine of not less than Five Dollars, ($5) nor more than Two Hundred Dollars ($200.00), or imprisonment in the County Jail for a term not exceeding ninety (90) days, or both fine and imprisonment.

3. This ordinance shall take effect immediately upon its final passage and publication according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance pass:

An Ordinance regulating the sale and distribution of alcoholic beverages for all those who hold Plenary Retail Consumption Licenses in the City of Jersey City.

The Board of Commissioners of the City of Jersey City do ordain, that pursuant to Title 33 of the Revised Statutes and amendments and supplements, thereof, the following to be the rules and regulations governing the sale and distribution of alcoholic beverages for all those who hold Plenary Retail Consumption Licenses, in the City of Jersey City.

(1) The license fee for the sale of any alcoholic beverages in any barroom, tavern, restaurant, club or hotel, to be consumed either on the premises or off the premises, shall be the sum of Five Hundred ($500.00) Dollars per annum.

(2) A license shall be for the term of one year from the first day of July in each year.

(3) Every application for a license shall be accompanied by the deposit of the full amount of the properly pro-rated annual fee for such license.

(4) The holder of such license shall be entitled, subject to rules and regulations, to sell for consumption on the licensed premises any alcoholic beverages by the glass

or other open receptacle, and also to sell all alcoholic beverages in original containers for consumption off the premises, provided, however, that no licensee shall (a) conduct said licensed business or (b) suffer or permit any person whatsoever, except the licensee and his actual employees and agents in or upon the licensed premises except during the following hours only, to wit: Monday through Friday, inclusive, from 6:00 A.M. to 2:00 A.M. the following day; Saturdays from 6:00 A.M. to 2:00 A.M. Sunday morning; Sundays from 1:00 P.M. to 2:00 A.M. Monday morning; and on New Year's Eve from the opening hours herein specified to 4:00 A.M. of the following day; provided, however, that hotels, restaurants, and others operating businesses on the same licensed premises, other than for the sale of alcoholic beverages, may keep said premises open after the hours herein specified, for the conduct of such other business only. During hours when sales of alcoholic beverages are hereinabove prohibited, all shades, screens and other obstructions whatsoever must be removed so as to permit a clear view of the bar inside the licensed premises.

(5) No licensee shall employ anyone under the age of twenty-one years or any female bartender, provided, however, that person failing to qualify as to age may, with the approval of the State Commissioner, be employed by any licensee, but said employee shall not in any manner whatsoever sell or solicit the sale of any alcoholic beverages.

(6) No female shall be permitted to be served at a public bar nor shall any alcoholic beverages be sold over said bar to and for any female to be consumed upon the premises or for consumption off the premises except in original containers, provided, however, that this shall not limit the right to sell alcoholic beverages at tables to females over the age of twenty-one years in restaurants, hotels or clubs duly licensed pursuant to these rules and regulations and provided further that no female shall be served any alcoholic beverage in any room attached to or connected with or part of or pertaining to any barroom or what is known in the general acceptance of the term as the "back-room" of a "barroom."

(7) No sale shall be made of any distilled, fortified, rectified or blended alcoholic beverages for consumption on or off the licensed premises except in bottles or other receptacles which are properly sealed and have affixed thereto all necessary Federal Stamps and comply with the standards of fill required by the State Rules and Regulations.

(8) No license shall be granted to any applicant unless the premises desired to be licensed shall have been inspected and approved by the Department of Public Safety. If said applicant fails to abide by any directions for a change in the premises about to be licensed, the application of said applicant shall be denied. If, after the granting of any said application, and the issuance of a license, the premises shall be altered or changed in any way contrary to the directions of the Department of Public Safety, the license of said licensee may, after hearing, be revoked.

(9) If any containers, filled, partly filled, or empty, shall be found upon the licensed premises of any licensee without all lawful and proper stamps attached thereto or with forged, counterfeit or any unlawful stamps or if such stamps whether attached to any container or not shall be found upon said licensed premises, then and in either of such events the license of said licensee may be revoked.

(10) If any gambling device, lottery or number slip is found in or about any licensed premises or on or about the person of any licensee, agent, bartender, waiter, or any other employee of said licensee, then, in such event, the license of said licensee may be revoked after hearing, as hereinafter provided for.

(11) No licensee shall sell any alcoholic beverages of any kind to any person under the age of twenty-one years, or to any person actually or apparently intoxicated.

(12) Every licensee, agent, bartender, waiter, or other employee shall make full and complete answers in writing on forms furnished by the Department of Public Safety, to all questions printed thereon as to the identity, character, antecedents

and general experience of any such licensee, agent, bartender and other employee.

(13) Upon notification by the City Clerk to any person, firm or corporation, that his, their or its application for a license under and by virtue of the act above referred to has been approved, before said license is granted, said licensee and every agent, bartender, waiter, and any other employee, connected with or employed by or to be connected with or employed by said licensee shall submit to the taking by said Department of Public Safety of an impression of the thumb and fingertips of both hands. At the time of the taking of said fingerprints said licensee and every agent, bartender, waiter and any other employee connected with or employed by said licensee or to be connected with or employed by said licensee shall furnish to the Department of Public Safety a photograph in triplicate of himself. Said photograph shall be of a size 2″ by 2″, shall be satisfactory to the Department and shall have been taken within one year from the date when said photograph is submitted.

(14) The said Department of Public Safety shall furnish to said licensee and to every agent, bartender, waiter and any other employee connected with or employed by said licensee an identification card showing compliance with the provisions of this ordinance which shall be on file on the premises of said licensee so that it can be exhibited upon demand at any time. Said identification shall expire June 30th of each year at which time new photographs shall be submitted if requested by the Department of Public Safety.

(15) No licensee shall engage any agent, bartender, waiter, or other employee in connection with the business of said licensee until or unless said agent, bartender, waiter, or other employee has conformed to the Rules and Regulations above set forth.

(16) Every agent, bartender, waiter, or other employee shall forthwith notify the Department of Public Safety of any change in employment, and any licensee employing any agent, bartender, waiter, or other employee who is the holder of an identification card, from said Department of Public Safety, shall forthwith report to said Department, the employment of any such agent, bartender, waiter, or other employee.

(17) Any license issued hereunder may be suspended or revoked by the Board of Alcoholic Beverage Control of Jersey City, for any violation of these rules and regulations. No suspension or revocation of any license shall be made until a five day notice of the charges preferred against the licensee shall have been given to him personally or by mailing same by registered mail addressed to him at the licensed premises and a reasonable opportunity to be heard thereon afforded to him. The hearing shall be held before and conducted by the Board of Alcoholic Beverage Control of Jersey City, who will determine what action, if any, shall be taken. All suspensions or revocations of license shall be effected by notice in writing of such suspension or revocation, designating the effective date thereon and in case of suspension the term of such suspension, which notice may be served upon the licensee personally or by mailing the same by registered mail addressed to him at the licensed premises. Such suspension or revocation shall apply to the licensee and to the licensed premises. Any revocation shall render the licensee ineligible to receive any other license under these rules and regulations for a period of two years from the effective date thereof, and may, in the discretion of the said Board of Alcoholic Beverage Control of Jersey City, render the licensed premises ineligible to become a subject for any future license under these rules and regulations during the said period of two years.

(18) All licenses issued under this ordinance shall be subject to the right hereby reserved by the Board of Commissioners of the City of Jersey City, to change, alter, amend or repeal the said ordinance at any time.

(19) The Plenary Retail Consumption License Resolution adopted by the Board of Commissioners of the City of Jersey City April 18, 1939, is hereby repealed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following described applications:

Mico Co., for permission to erect an electric sign projecting seven feet from building at 415 Montgomery Street;

Aumentia Drugs, for permission to erect an electric sign projecting fifty-six (56") inches from building at 2325 Boulevard;

the City Clerk read the public notices and the applications and called for anyone who might desire to protest against the granting of either of said applications. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Mico Co. for permission to erect an electric sign projecting seven feet from building line at 415 Montgomery Street, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the application of Aumentia Drugs, for permission to erect an electric sign projecting fifty-six (56") inches from building line at 2325 Boulevard, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sign will comply with sign ordinances.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From West Side Bus Corporation and others, seeking municipal consent to extend the present operation of the petitioners' buses beyond the present terminal point.

Received and referred to Commissioner Spence for study.

From the Central Railroad Company of New Jersey, seeking permission to extend its industrial facilities on Lot 50-G, Block 2145.

Received and referred to Commissioner Messano for study.

From Robert W. Keenan, 389 Virginia Avenue, Jersey City, N. J., concerning alleged hazardous traffic conditions on Virginia Avenue.

Received and referred to Commissioner Witkowski for study.

From Counsellor T. James Tumulty, submitting petition of Bayview Cemetery

Association, et als, to vacate a portion of Princeton Avenue and Willard Street.
Received and referred to Commissioner Messano for study.

From Aumenti Drugs, requesting permission to erect a projecting electric sign at 2325 Boulevard.
Received.

From Mico Co., requesting permission to erect a projecting electric sign at 415 Montgomery Street.
Received.

OFFICERS COMMUNICATIONS

From the Board of Adjustment concerning application of Anthony Amabile for permission to install two gasoline tanks at 406-408 Montgomery Street.
Received and referred to Commissioner Witkowski for study.

From Acting Deputy Comptroller J. L. Johnston, submitting statement of Receipts and Disbursements, covering the month of May, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF MAY, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 3,779,275.57	
Delinquent Taxes	184,506.40	
Tax Over Payments	4,282.53	
Tax Title Liens	6,487.45	
Bus Receipts Tax	25,247.88	
Marriage Licenses	1,128.00	
Exhibition Licenses	560.00	
Trade Licenses and Vendors' Plates	13.10	
Beverage Licenses	40,450.00	
Search Fees	505.50	
City Clerk Search Fees	12.75	
Health Bureau Permits	1,861.75	
Combustible Bureau Permits	694.00	
Building Bureau Permits	1,281.00	
Sewer and Street Opening Permits	749.00	
Receipts from Jersey City Medical Center	144,000.00	
Special Privileges	3,442.16	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	618.00	
Pier B Wharfage	3,375.00	
Municipal Court Fines	2,146.00	
Interest and Costs on Taxes	24,336.79	
Franchise Taxes	147,919.82	
Sales of Tax Title Deed Properties	4,317.15	
Sundry Departments	94.34	
Damages to City Property	345.85	
Advertising Tax Sales	3.00	
1942 and Prior Personal Taxes Written Off	479.35	
Refund of Tax on Gasoline Purchases	445.77	
Abandoned Cars	60.00	
Restaurant Licenses	1,080.00	
Deposits Advertising Ordinances	25.00	
Special Police Permits	25.00	
Rental City Owned Property	25.00	
Rental of Buildings	395.42	
Roosevelt Stadium	1,875.00	
From Care of Lawns, etc.	218.00	
Sale of Shirts—Police and Fire Depts.	537.50	
Costs of Court	81.50	
Special Asst. Interest	195.12	
Painting and Zoning Driveways	25.00	
Laundry Licenses	1,725.00	
Barber Licenses	362.00	
Federal Veterans Housing Barracks	35,088.00	
Certified Copies—Marriage Licenses	26.00	
Total from Budgetary Operations		$ 4,423,271.71

Reserve of Deposits—Sale of Tax Deeds		31,294.36
Due Water Account		72.29
Total Receipts		$ 4,454,638.36
Balance—Beginning		7,748,421.55
		$12,203,059.91

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE		
Salaries:		
Mayor	$ 666.66	
Deputy Director	583.32	
Secretary and Stenographers	2,416.64	
Expenses:		
Printing, Stationery and Supplies	317.77	
MEDICAL CENTER		
Salaries:		
Medical Director	833.32	
Other Administration	30,161.49	
Professional Care of Patients	160,053.31	
Ambulance Corps	2,969.93	
Housekeeping	68,816.39	
Kitchen	33,355.76	
Laundry	20,603.01	
Power House	7,757.03	
Expenses:		
Administration	5,538.62	
Professional Care of Patients	63,553.07	
Department	13,885.15	
Steward's Department	66,418.46	
General House and Property	29,221.00	
SANITARY DIVISION		
Salaries	12,229.32	
Expenses	286.41	
MEDICAL DIVISION		
Salaries	8,690.09	
DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS		
Salaries	8,974.34	
BUREAU OF MUNICIPAL RELIEF		
Salaries:		
Director of Welfare, Investigators & Other Employees	9,401.32	
Expenses:		
Printing, Stationery and Other Miscellaneous Items of Maintenance	1,877.82	
BUILDING INSPECTION BUREAU		
Salaries	4,347.90	
Expenses	136.20	
Total for Department of Public Affairs		$ 553,094.33

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Cost of foreclosure of Title Liens	7,719.36
Municipal Publicity and Advertising	2,174.75
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	603.73
Printing, Stationery and Other Expenses	4,811.58
Cost of Levying and Collecting Personal Taxes	96.00
Rehabilitation of Acquired Properties	1,491.66
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	13,304.84
Pension Employees	116.66
Cost of Tax Billing and Collection	864.50
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,541.66
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	6,582.52
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,394.14
MISCELLANEOUS	
Expenses:	
Public Library	36,000.00
CITY CLERK'S OFFICE	
Salaries:	
City Clerk	625.00
Clerks	7,149.86
Expenses:	
Printing, Stationery and Other Misc. Supplies	2,119.46
Primary and General Election Expenses	1,471.00
Advertising Ordinances—Board of Commissioners and Signs and Alterations	33.96
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,322.08
Expenses	339.05
LAW DEPARTMENT	
Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32

Expenses	292.98	
JITNEY TRAFFIC BUREAU		
Salaries	3,104.66	
Expenses	141.88	
RENT RECEIVERSHIP AND TITLE BUREAU		
Salaries	2,883.32	
Expenses	4,573.82	
BUREAU OF PLANNING REDEVELOPMENT AND HOUSING		
Salaries	2,315.44	
Expenses	4,800.19	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
Expenses	335.62	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	241.66	
Expenses	556.35	
Total for Dept. of Revenue and Finance		$ 132,874.31

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Chief Clerk and Other Empolyees	3,183.28	
Expenses	240.67	
ENGINEERING BUREAU		
Salaries	4,344.43	
Expenses	657.78	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,290.71	
Printing, Stationery and Supplies	22.75	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,751.75	
Miscellaneous Supplies	183.06	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	42,735.40	
Expenses:		
Repairs and Other Miscellaneous Items	2,669.92	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	

BUREAU OF STREET REPAIRS		
Salaries	25,631.87	
Expenses:		
Miscellaneous Supplies and Repairs	1,990.44	
Repairs to Asphalt Street Account of Street Openings	29.40	
New Street Signs	4,312.80	
BUREAU OF MOTOR VEHICLES		
Expenses	136.37	
Total for Department of Public Works		$ 175,981.89

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	684.71	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294,279.08	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	9,171.25	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,562.44	
Expenses	226.52	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,498.04	
Expenses	32.00	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	178,662.12	
Expenses:		
Fire Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	5,678.18	
Total for Department of Public Safety		$ 603,310.90

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS		
Salaries:		
City Forester, Gardeners, Laborers, etc.	66,585.81	
Expenses:		
Materials and Supplies—Maintenance	17,307.31	
Playground Equipment and Recreational Activities	685.29	
BUREAU OF PUBLIC BATHS		
Salaries	1,650.22	
Expenses	391.95	
CITY HALL BUILDING BUREAU		
Salaries	11,303.66	
Expenses	2,972.92	
BUREAU OF PUBLIC BUILDINGS		
Salaries	18,963.57	
Expenses	1,117.71	
MEDICAL CENTER BUILDINGS		
Expenses:		
Insurance	393.43	
RECORD STORAGE BUILDINGS		
Expenses	222.32	
FIRE DEPARTMENT BUILDINGS		
Expenses	659.40	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Repairs	988.24	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,001.96	
Expenses	34.03	
Total for Dept. of Parks and Public Prop.		$ 129,444.46
Contingent Expenses—All Departments		1,737.25
DEBT SERVICE		
Maturing Serial Bonds—General	$ 618,000.00	
Interest on Bonds—General	113,208.75	
Maturing Serial Bonds—School	155,000.00	
Interest on Bonds and Notes—Schools	41,895.00	
Total Debt Service		928,103.75
Local School Tax		900,000.00
County Tax		2,086,733.10
Total for Budgetary Appropriations		$ 5,511,279.99
Refund of Taxes	$ 281.59	
Refund of Miscellaneous Revenues	7.76	
Refund of Tax Overpayments	44,716.05	
Reserve of Deposits—Sale of Tax Deeds	10,000.00	
Contracts Payable 1948	1,410.00	
Reserve of Balances of Appropriations—Previous Years	18,080.06	

Special School Account	40,000.00
Total Disbursements	$ 5,985,775.45
Balance—End	6,217,284.46
	$12,203,059.91

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,163,253.18
Disbursements:	
Unexpended Balances of Improvements	$ 4.20
Balance—End*	1,163,248.98
	$ 1,163,253.18

BOND AND INTEREST ACCOUNT

Receipts	$ 1,095,210.00
Balance—Beginning*	433,974.50
	$ 1,529,184.50
Disbursements:	
General Bonds Retired	$ 185,000.00
Assessments Bonds Retired	2,000.00
Interest on General Bonds	57,542.50
Interest on School Bonds	8,642.50
Interest on Water Bonds	46,703.00
Total Disbursements	$ 299,888.00
Balance—End*	1,229,296.50
	$ 1,529,184.50

TRUST ACCOUNT

Receipts:	
Solid Fuel Licenses	$ 12.00
Dog Licenses	624.10
Assessments Receivable	1,742.91
Total Receipts	$ 2,379.01
Balance—Beginning*	23,882.97
	$ 26,261.98
Disbursements:	
Assessment Bonded Debt	$ 4,000.00
Solid Fuel Licenses	12.00
Dog Licenses	436.25
Total Disbursements	$ 4,448.25

Balance—End*	21,813.73
	$ 26,261.98

EMERGENCY RELIEF ACCOUNT

Receipts:	
Cancelled Checks	$ 516.50
Overpayment to Vendors	7.00
Surplus Revenues	135,303.96
Authorized Revenue	2,257.52
Total Receipts	$ 138,084.98
Balance—Beginning*	162,842.54
	$ 300,927.52
Disbursements:	
Emergency Relief Commitments	$ 119,225.73
Balance—End*	181,701.79
	$ 300,927.52

EMERGENCY HOUSING ACCOUNT

Receipts:	
Prospective State and Federal Grants	$ 722.32
Balance—Beginning*	18,439.15
	$ 19,161.47
Disbursements:	
Improvement Authorizations	$ 8,782.80
Balance—End*	10,378.67
	$ 19,161.47

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 189,337.03
Accounts Receivable—Water Title Liens	732.43
Accounts Receivable—Miscellaneous	1,382.03
Building and Hose Permits	91.56
Tap Permits	206.00
Interest	717.86
Total Receipts	$ 192,466.91
Balance—Beginning*	1,105,350.78
	$ 1,297,817.69
Disbursements:	
Accrued Interest	$ 38,106.25
Corporate Surplus	125,000.00
Refunds	2.04
Repairs to Collecting Reservoirs	141.60

Collecting System—Labor	4,035.80
Collecting System—Other Expenses	12,019.87
Purification System—Labor	3,786.58
Purification System—Expense	3,118.46
General Station—Labor	722.66
Distribution System—Labor	2,509.72
Consumers Installation Expense	250.00
Distribution Mains and Accessories	34,224.72
Repairs—Consumers' Meters	4,874.90
Commercial Office Expense	7,438.73
Salaries—General Office	916.64
Transportation Expense	14,159.12
Materials and Supplies	3,201.76
Insurance	329.96
Law Expense	26.28
Undistributed Adjustments	1,835.48
Total Disbursements	$ 256,700.57
Balance—End*	1,041,117.12
	$ 1,297,817.69

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 476,161.87
Disbursements	None
Balance—End*	$ 476,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,576.19 for forty-seven (47) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 69.21	Frank Talcott, expenses
96.00	Albert Waldstein, expenses
111.50	Sterling Welding—welding
350.00	H. M. Ohland, money for postage machine
187.22	Harold M. Ohland, expenses
76.66	Mess. Jos. M. Byrne Co., adjustment of premiums
53.93	L. A. Geraghty, additional premiums
5.00	New York Central Railroad Co., rent of pipe
18.00	Edward F. McKenna, reimbursement
87.39	Jersey Central Power & Light Co., services
33.00	Michael Sylvester, reimbursement
6.10	New Jersey Bell Telephone Company, services

63.05	Public Service Electric and Gas Company, services
18.00	Patrick E. Higgins, reimbursement
117.15	New Jersey Bell Telephone Company, services
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
235.73	Public Service Electric and Gas Company, services
33.00	Walter Kidde & Company, Inc., supplies
71.57	George Fangmann, Inc., fuel oil
19.10	American Photocopy Equipment Company, supplies
97.40	Grayson-List & Co., supplies
1,721.84	Sergeant Chemical Company, supplies
138.00	Allendale Equipment Company, supplies
12.40	Alco Hardware & Tool Co., supplies
16.20	Atlas Electric Supply Co., Inc., supplies
69.98	Gladstone's, supplies
37.80	A. A. Daly, supplies
35.50	Triple Cee Supply Company, supplies
42.22	Grayson-List & Co., supplies
74.00	Union Printing Company, printing
24.00	Union Printing Company, printing
540.00	Lloyd-Donohue, Inc., supplies
66.45	Gall & Sanders, supplies
109.56	Tide Water Associated Oil Co., supplies
12.00	The Evening Journal Association, advertisement
34.80	The Evening Journal Association, advertisement
23.75	Union Printing Company, printing
120.33	Cities Service Oil Company, supplies
292.23	Cities Service Oil Company, supplies
426.32	Cities Service Oil Company, supplies
702.74	Cities Service Oil Company, supplies
90.59	Cities Service Oil Company, supplies
18.00	Joseph Coppinger, refund
168.00	Wm. C. Reppenhagen, bus hire
2.72	Pitney-Bowes, Inc., pads

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $25,988.92 for twenty-nine (29) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 13.36	Public Service Electric and Gas Co., services
51.19	Public Service Electric and Gas Co., services
24,252.95	Public Service Electric and Gas Co., street lighting
11.55	Henry's Co., repairs
19.75	New Jersey Bell Telephone Company, services
9.85	Union Towel Supply Division, towel service
24.00	Nelmor, supplies

44.50	Union Printing Company, printing
4.50	J. W. Harrison, supplies
3.25	Union Towel Supply Division, towel service
10.00	Union Printing Company, printing
28.50	Jersey City Stationers Corp., supplies
80.15	Harry Klinger, Inc., supplies
5.60	Union Towel Supply Division, towel service
8.22	Public Service Electric and Gas Co., electric service
36.78	Public Service Electric and Gas Co., services
5.95	New Jersey Bell Telephone Company, services
44.10	Alco Hardware & Tool Co., supplies
61.35	Harry Klinger, Inc., supplies
497.76	Alco Hardware & Tool Co., supplies
34.80	Smith Tractor & Equipment Co., repairs
7.56	The Evening Journal Association, advertisement
52.09	Public Service Electric and Gas Co., services
344.16	Baldwin Lumber-Junction Milling, Inc., supplies
145.00	Alco Hardware & Tool Co., supplies
90.00	Alex Hamill Iron Works, machine work
44.00	Alex Hamill Iron Works, machine work
23.75	Union Printing Company, printing
34.25	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $16,678.83 for 156 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$ 64.50	Thomas J. Nolan, cinders

For 1950 Account

900.00	Leon Kay, reconditioning scoreboard
1.00	Manor Real Estate, rental property, 3rd and Merseles Sts.
150.30	William P. Kern, stamps
11.25	Charles & Co., services, desks
30.06	William P. Kern, stamps
100.00	Harold Login, national marble tournament
281.60	Thomas Moore, services, bricklayer
176.00	Raymond Hern, services, hodcarrier
124.20	G. Dewey Cummings, motor oil
23.80	G. Dewey Cummings, battery
11.80	Maxwell Spiro, grass whips
86.66	G. Dewey Cummings, tires, tubes
42.00	James S. Cambridge, flag pole holders
18.20	Mongiello Bros., coal
70.00	James S. Cambridge, decorate stand, chairs, etc.
18.20	Mongiello Bros., coal
31.50	Gladstone's, locks, keys
7.90	Gall & Sanders, hardware

28.20	Jersey Observer, public notices
29.40	Jersey Observer, public notices
27.00	Jersey Observer, public notices
26.40	Jersey Observer, public notices
43.00	Scott Printing, stationery
36.80	P. S. Electric & Gas, services
367.72	P. S. Electric & Gas, services
9.00	Alco Hardware, fibre brushes
12.00	James S. Cambridge, bunting
240.00	James S. Cambridge, upholstery supplies
19.00	Alco Hardware, twine
30.20	P. S. Electric & Gas, services
382.00	L. O. Koven & Bro., fuel oil tank
74.48	Montgomery Pipe, tankless heater
104.00	James S. Cambridge, upholstery supplies
132.87	P. S. Electric & Gas, services
21.15	N. J. Bell Telephone, services
21.35	N. J. Bell Telephone, services
34.70	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
116.95	N. J. Bell Telephone, services
23.95	N. J. Bell Telephone, services
20.50	Otis Elevator, services
42.41	Leon Kay, lighting equipment
129.15	Leon Kay, lighting equipment
790.00	Somerville Nursery, nursery stock
60.83	Leon Kay, electrical supplies
49.56	Leon Kay, lighting equipment
150.63	Leon Kay, electrical equipment
195.16	Leon Kay, electrical supplies
9.20	Leon Kay, lamps
236.00	Leon Kay, electrical supplies
60.00	James S. Cambridge, decorate stand, etc.
663.03	Leon Kay, electrical supplies
70.00	James S. Cambridge, decorate stand, etc.
181.50	Grayson-List & Co., manila rope
5.00	Modern Plumbing, plumbing supplies
97.50	Alex Hamill, steel sheets
154.35	Leon Kay, electrical supplies
10.50	Leon Kay, electrical supplies
171.50	Belmont Paint, supplies
11.82	Grayson-List & Co., hardware
23.90	Leon Kay, electrical supplies
24.00	Dufa Corp., deodorant
3.50	Diamond Ice Cream, dry ice
32.10	J. C. Glass Co., glass
6.50	J. C. Supply Co., plumbing supplies
7.50	John Schultz, kerosene
588.00	Baldwin Lumber, lumber
4.50	Square Electric, electrical supplies
240.00	James S. Cambridge, decorate stands, etc.
260.70	James P. Clark, playground equipment
32.40	Ed Franco, horseshoe sets
43.50	Otis Elevator, services
31.95	Union Towel, services

105.84	Hudson Builders, stone
67.20	Leon Kay, electrical equipment
9.00	James S. Cambridge, drape cord
14.98	Leon Kay, electrical equipment
9.50	J. C. Glass Co., glass
29.64	Alco Hardware, cleaning supplies
73.57	Leon Kay, electrical supplies
12.60	Square Electric, electrical supplies
5.40	Gus Frey, upholstery supplies
56.94	Alco Hardware, cleaning supplies
120.08	P. S. Electric & Gas, services
45.43	Maxwell Spiro, hardware
27.20	Maxwell Spiro, hardware
13.65	John Schultz, hardware
45.08	Belmont Paint, painting supplies
4.05	Alco Hardware, hardware
34.40	Modern Plumbing, repairs
16.91	P. S. Electric & Gas, services
19.91	P. S. Electric & Gas, services
49.50	J. C. Supply Co., plumbing supplies
19.75	Otis Elevator, services
17.25	N. J. Bell Telephone, services
14.85	N. J. Bell Telephone, services
556.25	Somerville Nursery, nursery stock
74.38	Greenville Mdse., stationery
29.70	Allied Office Supplies, stationery
29.75	John Schultz, hardware
53.50	Denson & Feder, lumber
57.50	Triple Cee Supply, sundry supplies
156.00	Maxwell Spiro, wire receptacles
82.50	Dufa Corporation, liquid soap
44.15	J. W. Harrison, stationery
2.05	Han-Made Specialties, handicraft supplies
176.75	Scott Printing, stationery
26.40	Ed Franco Sports Center, athletic supplies
94.66	Ed Franco Sports Center, athletic supplies
177.35	Ed Franco Sports Center, athletic supplies
16.30	N. J. Bell Telephone, services
27.90	N. J. Bell Telephone, services
777.75	Charles Bamberger, air conditioners
21.60	Greenville Mdse., mason cord
5.00	Great Bear Spring Co., services, water
18.30	Greenville Mdse., stationery
37.50	Washburn Bros., lime
75.00	Frank Dalessio, rental, crane and operator
556.25	Somerville Nursery, nursery stock
7.70	Rella Bros., kerosene
3.75	American Fashion, park police apparel
284.25	Gladstone's, locks, keys, etc.
45.00	P. S. Electric & Gas, services
1.75	Lane's, Inc., motor repairs
37.64	Baldwin Lumber, lumber
1,485.00	Garfunkel Company, electrical supplies
28.23	Belmont Paint, painting supplies
39.44	J. C. Supply Co., plumbing supplies

94.22	J. C. Supply Co., plumbing supplies
1.17	P. S. Electric & Gas, services
67.57	John Schultz, hardware
751.89	Cities Service Oil, gasoline
4.35	N. J. Bell Telephone, services
12.95	N. J. Bell Telephone, services
28.00	Horace B. Garrison, services, sharpening saws
65.00	Baldwin Lumber Co., lumber
3.00	Alco Hardware, hardware
5.19	George Fangmann, Inc., fuel oil
61.50	J. C. Supply Co., plumbing supplies
31.75	Maxwell Spiro, hardware
27.00	Gladstone's, locks
38.00	Fred W. Steuber, repairs, flag pole
12.00	F. Duffek & Son, mirrors
23.95	N. J. Bell Telephone, services
60.00	James S. Cambridge, decorate stand, etc.
43.05	Great Bear Spring Co., water service
11.50	J. C. Glass Co., window regulator
34.50	J. C. Glass Co., safety glass
740.88	Maxwell Spiro, lawn mowers
220.60	J. C. Supply Co., plumbing supplies
24.78	Charles & Co., stair threads
84.46	J. C. Supply Co., plumbing supplies
17.90	Greenville Mdse., sundry supplies
29.85	J. C. Glass Co., glass
5.16	J. C. Supply Co., plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $149,547.40 for 161 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 100.00	Hudson County, Holy Name Federation, advertising
292.80	Jersey Observer, advertising
292.80	Jersey Observer, advertising
288.00	The Evening Journal Association, advertising
1,000.00	United States Conference of Mayors, annual membership dues
845.33	Milton B. Conford, services
375.00	Frank P. McCarthy, services
312.50	John J. Mantell, services
216.67	Frank Meeres, services
7.20	David R. Smith, railroad fares
200.00	David R. Smith, services
300.00	N. J. Association of Real Estate Boards, advertising
36,000.00	Trustees Free Public Library, appropriation, public library
60,000.00	Firemen's & Policemen's Pension Fund, appropriation, police pensions
220.00	Abraham Lightdale, Esq., services
100.00	William F. Divernieri, services

35.00	The Daily Real Estate Report, services
255.00	Thos. A. Deming Co., Inc., supplies
187.50	Herman Brandes, Esq., services
200.00	Rev. Joseph McEvoy, SJ, advertising
500.00	Mortimer Neuman, Esq., services
24.00	Joseph F. Barry, services
24.00	Patrick O'Brien, services
20.00	Teresa Duffy, services
90.00	Arthur W. Cross, Inc., services
1,500.00	Abraham Glasser, services
250.00	William C. Stewart, services
42.95	J. L. Johnston, reimbursement
37.00	Monroe Calculating Machine Co., Inc., services
312.50	William Robertson, Jr., services
312.50	William Robertson, Jr., services
312.50	Samuel Sutphen, services
292.80	Jersey Observer, advertising
292.80	Jersey Observer, advertising
146.40	Jersey Observer, advertising
288.00	The Evening Journal Association, advertising
255.65	National Agency, Inc., insurance
312.50	Frank J. McLaughlin, services
57.37	John R. Keily, reimbursement
150.00	Francis X. Robinson, services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
141.80	H. P. Brainard, services
142.80	H. P. Brainard, services
22.00	Francis X. Fahy, services
15.00	West Bergen Realty Co., Inc., sale
38.35	N. J. Bell Telephone Co., Dr., services
1.80	J. W. Harrison, supplies
3.50	Gladstone's, services
58.00	Union Printing Co., supplies
117.50	Callaghan & Co., supplies
5.00	New Jersey Law Journal, subscription
29.14	New Jersey Bell Telephone Co., services
22.20	Jersey Observer, advertising
5.88	Jersey Observer, advertising
6.84	Jersey Observer, advertising
36.00	Jersey Observer, advertising
26.76	Jersey Observer, advertising
27.72	Jersey Observer, advertising
6.00	Jersey Observer, advertising
6.96	Jersey Observer, advertising
10.50	Great Bear Spring Co., supplies
6.50	Great Bear Spring Co., supplies
9.70	Union Towel Supply, supplies
4.05	Great Bear Spring Co., supplies
13.31	N. J. Bell Telephone Co., services
450.00	Cummins Business Mach. Corp., supplies
180.00	Underwood Corporation, services
135.30	McGuinness General Tire Co., Inc., supplies
11.40	J. W. Harrison, supplies

30.12	J. W. Harrison, supplies
3.50	Plaza Towel Service, supplies
4.80	Great Bear Spring Co., supplies
4.80	Great Bear Spring Co., supplies
4.05	Great Bear Spring Co., supplies
2.50	Plaza Towel Service, supplies
54.00	Nicholas J. Baffa, supplies
7.08	Jersey Observer, advertising
8.16	Jersey Observer, advertising
5.60	Great Bear Spring Co., supplies
5.00	Great Bear Spring Co., supplies
22.20	The Todd Co., Inc., supplies
1.00	J. W. Harrison, supplies
4.00	Plaza Towel Service, supplies
4.05	Great Bear Spring Co., supplies
4.80	Great Bear Spring Co., supplies
29.25	Union Printing Co., supplies
22.30	J. W. Harrison, supplies
26.55	N. J. Bell Telephone Co., services
4.00	Vernon Law Book Co., supplies
23.20	N. J. Bell Telephone Co., services
25.00	Edward B. Barison, Esq., services
12.50	Edward B. Barison, Esq., services
65.00	Benjamin Cantor, services
60.00	Joseph Capone, services
61.25	Joseph Capone, services
168.62	Eugene J. Esposito, services
130.88	Eugene J. Esposito, services
132.36	Eugene J. Esposito, services
218.62	Eugene J. Esposito, services
142.00	Eugene J. Esposito, services
20.00	Victor Fierro, services
5.00	Alexander Fineberg, services
5.00	Alexander Fineberg, services
5.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
5.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
35.00	Alexander Fineberg, services
50.00	Ronald A. Gulick, Esq., services
12.50	Albert H. Handel, services
100.00	Clifford L. Jones and Edward Anderson, services
100.00	Clifford L. Jones and Edward Anderson, services
200.00	Enos F. Jones and Edward Anderson Jones, services
100.00	Enos F. Jones, services
100.00	Steve Kigey, services
35.00	Ronald A. Kozak, services
180.20	John J. Langan, services
32.63	John J. Langan, services
167.50	John T. Murtagh, services
15.00	D. E. C. Somers, Inc., services
31.25	Alexander Sudnik, Jr., services
20.00	Norman Tepe, services
132.32	Joseph S. E. Verga, Esq., services
35.00	Chelsea Floorwaxing, services

27.90	N. J. Bell Telephone Co., services
5.00	N. J. Law Journal, subscription
16.00	Ben Doan Printing Service, supplies
39.00	Union Printing Co., supplies
52.53	Addressograph-Multigraph Corp., services
148.50	Anthony V. R. Avallone, services
138.62	Anthony V. R. Avallone, services
100.00	Arthur Clark, services
310.05	Eugene J. Esposito, services
100.00	Meyer Friedman, Esq., services
5.00	Alexander Fineberg, services
200.00	Beatrice Y. Goldberg, services
35.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
44.00	John F. Trainor, Esq., services
6.00	Soney & Sage Co., supplies
3.00	Gladstone's, supplies
30.00	Soney & Sage Co., supplies
40.94	J. W. Harrison, supplies
20.90	Jersey Blue Print Co., supplies
25.00	Thomas Marshello, supplies
17.70	N. J. Bell Telephone Co., services
20.00	T. M. G. Lennon, supplies
5.75	Great Bear Spring Co., supplies
15.00	Ralph P. Messano, reimbursement
250.00	Horace G. Davis, services
13.80	N. J. Bell Telephone Co., services
49.78	J. W. Harrison, supplies
66.96	The Todd Co., Inc., supplies
237.50	Terminal Printing & Publishing Co., supplies
980.00	Terminal Printing & Publishing Co., Inc., supplies
27.00	Union Printing Co., supplies
3,666.60	A. Pangaro & Sons, services
1,708.50	Central Plumbing & Heating Co., supplies
30,000.00	Clyde Potts, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $3,038.60 for 30 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$30.00	Overhead Door Sales Co., Inc.
6.65	Wishbow Bros., Inc.
16.93	Wishbow Bros., Inc.
7.25	Ohio Chemical & Surgical Equipment Co.
3.55	Wishbow Bros., Inc.
3.70	Gladstone's
19.85	Cirone's Battery Service
24.80	Gladstone's

153.60	Anderson Simons Corp.
14.78	American LaFrance Foamite Corp.
7.75	System Brake & Equipment Co.
40.80	Smith Paint Co.
14.70	Keely Battery & Ignition Service
20.46	Alco Hardware & Tool Co.
8.07	Squier, Schilling & Skiff, Inc.
182.00	Mongiello Bros. Coal Corp.
547.06	Public Service Electric & Gas Co.
18.21	Superior American Fire Alarm & Signal Co.
125.00	Village Radio & Appliances
7.00	Great Bear Spring Co.
314.85	New Jersey Bell Telephone Co.
53.24	George Fangmann, Inc.
59.15	George Fangmann, Inc.
110.63	George Fangmann, Inc.
44.25	George Fangmann, Inc.
78.97	Alco Hardware & Tool Co.
144.24	Alco Hardware & Tool Co.
14.86	Owl Printing Co., Inc.
588.25	Cities Service Oil Co.

N.C. VOUCHER

378.00	James L. McNamara

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Seven Thousand One Hundred Thirty-nine Dollars and Forty-nine Cents ($7,139.49) for twenty-six (26) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 6.00	Alco Hardware & Tool Co., paint
60.00	Edward Hayes, horseshoeing
860.50	Fuchs and Thomson, castings, etc.
442.00	James S. Cambridge, flags, etc.
33.80	Alco Hardware & Tool Co., hardware
59.15	George Fangmann, Inc., oil
54.16	George Fangmann, Inc., oil
41.49	George Fangmann, Inc., oil
36.00	Alco Hardware & Tool Co., shovels
35.90	Levy's Sport Shop, Inc., kodabromide
44.25	George Fangmann, Inc., oil
194.00	Simonetti & Sullivan, instructors' uniforms
70.00	Richard Stanton, horseshoeing
32.10	Great Bear Spring Company, water and rental
1,400.06	Public Service Electric and Gas Company, services
18.00	Grayson-List & Co., brooms
40.36	George Fangmann, Inc., oil
429.25	Owl Printing Co., Inc., printing
413.25	Owl Printing Co., Inc., printing

39.50	Owl Printing Co., Inc., printing
20.00	Nelmor, smoking stands
90.00	E. J. Brooks Company, lock seals, etc.
1,641.47	Cities Service Oil Company, gasoline
17.00	Owl Printing Co., Inc., printing

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562.50	Patrick F. O'Connor, insurance
498.75	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $107,749.15 for 384 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 6.75	Harris Picture Framers, services
75.00	Telautograph Corporation, services
64.05	Ozalid Div.—Genl. Aniline & Film, supplies
79.00	Scott Printing Company, supplies
1,292.30	Honiberg Drug & Surgical Supply, supplies
56.71	Herberts Drug & Surgical Co., supplies
31.14	Alco Hardware & Tool Co., supplies
256.70	Mooney's Pharmacy, supplies
27.36	Jaxon Health Food Co., supplies
50.00	James P. Smith, supplies
16.00	Herberts Drug & Surgical Co., supplies
347.36	Hospital Equipment Co., supplies
557.55	Hospital Equipment Co., supplies
355.28	Honiberg Drug & Supply Co., supplies
198.00	Honiberg Drug & Supply Co., supplies
52.50	R. A. Loomis, supplies
52.17	Mooney's Pharmacy, supplies
57.12	Mooney's Pharmacy, supplies
33.60	Herberts Drug & Surgical Co., supplies
57.12	Herberts Drug & Surgical Co., supplies
691.88	Herberts Drug & Surgical Co., supplies
356.01	McCloskey Drug Co., supplies
154.00	N. J. Medical Supply Co., supplies
11.10	Levy's Sport Shop, supplies
111.28	Mooney's Pharmacy, supplies
56.00	Mooney's Pharmacy, supplies
64.20	Mooney's Pharmacy, supplies
92.88	Mooney's Pharmacy, supplies
3,177.80	Mooney's Pharmacy, supplies
247.86	Mead Johnson & Co., supplies
132.24	Westinghouse Electric Corp., supplies
21.74	Cambridge Instrument Co., supplies
226.50	E. R. Squibb & Sons, supplies
296.18	McCloskey Drug Co., supplies
115.11	McCloskey Drug Co., supplies

14.25	McCloskey Drug Co., supplies
15.00	Ralph A. Loomis, services
40.10	Standard Scientific Supply Corp., supplies
81.00	Smith, Kline & French Labs., supplies
135.96	Eisele & Company, supplies
13.00	L. D. Caulk Company, supplies
105.00	Ortho Pharmaceutical Corp., supplies
3.56	Merck & Company, supplies
60.12	S. Taube, Inc., supplies
16.50	N. J. Medical Supply Co., supplies
187.00	Triple Cee Supply Co., supplies
170.00	Village Radio & Appliances, supplies
172.00	Meinecke & Company, supplies
19.00	Wishbow Bros., Inc., supplies
197.10	Krueger Bros., supplies
319.90	J. Liberman & Co., supplies
33.30	Brucks Nurses Outfitters, supplies
40.80	Hospital Equipment Co., supplies
604.59	Swift & Company, supplies
4.12	Swift & Company, supplies
224.46	Edward Boker, supplies
735.11	National Meat Supply Co., supplies
781.53	National Meat Supply Co., supplies
5.72	Heiney Bros., supplies
12.66	Heiney Bros., supplies
871.13	Grunstein & Co., supplies
306.65	Waterman Leder Corp., supplies
882.25	Kingsdale Dairies, supplies
46.10	Flagstaff Foods, supplies
50.82	Flagstaff Foods, supplies
36.75	M. Winters, supplies
107.91	Armour & Co., supplies
332.83	National Meat Supply Co., supplies
900.47	National Meat Supply Co., supplies
1.10	James V. Calley, supplies
826.52	Gol Pak Corporation, supplies
294.30	R. C. Williams & Co., supplies
297.75	Corn Products Sales Co., supplies
129.00	Kitchen Kraft Foods Corp., supplies
86.11	Uco Food Corporation, supplies
90.51	National Biscuit Company, supplies
508.00	Ausch Coffee Roasting Co., supplies
9.60	Ritter & Sussman, supplies
5.80	David M. Chait, supplies
22.63	Washington Beef Co., supplies
984.01	Gol Pak Corporation, supplies
512.24	Edward Boker, supplies
36.25	Rella Bros., supplies
17.30	Nathan Siperstein, supplies
21.30	Jewel Electric Supply Co., supplies
33.57	Alco Hardware & Tool Co., supplies
3.40	Esso Standard Oil Co., supplies
36.25	Rella Bros., supplies
6.00	National Tile & Marble Corp., supplies
1.75	Union Towel Supply Div., services

7.50	Association Agricultural Chemists, supplies
8.19	McGraw Hill Publishing Co., supplies
135.10	Wishbow Bros., supplies
218.82	McGuinness General Tire, supplies
21.00	Century Lighting Fixture, supplies
26.00	Union Printing Co., supplies
11.50	Union Printing Co., supplies
17.50	Union Printing Co., supplies
25.00	American Window Cleaning, services
12.00	J. C. Stationers Corp., supplies
12.80	J. C. Stationers Corp., supplies
9.80	J. W. Harrison, supplies
26.50	Nelmor, supplies
490.00	Office Machines & Equipment, supplies
7.62	Addressograph Multigraph Corp., supplies
171.00	Vestal, Inc., supplies
7.25	L. D. Caulk Co., supplies
6.00	Lafayette & Greenville Bus, services
701.45	Herberts Drug & Surgical Sales, supplies
20.00	Sokolow & Glick, supplies
436.00	Wyeth, Inc., supplies
41.40	Hoffmann LaRoche, Inc., supplies
18.90	General Electric X-Ray Corp., supplies
41.20	The Albino Farms, supplies
25.76	New Plaza Liquor Store, supplies
412.50	Triple Cee Supply Co., supplies
59.45	Astron Chemical Co., supplies
4.32	L. D. Caulk Co., supplies
259.00	N. J. Medical Supply Co., supplies
60.41	S. Taube, Inc., supplies
11.00	S. Taube, Inc., supplies
157.50	McCloskey Drug Company, supplies
20.55	Air Shields, Inc., supplies
94.72	Palace Drug Stores, supplies
9.60	L. D. Caulk Company, supplies
5.00	McCloskey Drug Co., supplies
16.00	S. Taube, Inc., supplies
61.14	Kelley Koett Mfg. Co., supplies
115.50	Vestal, Inc., supplies
221.78	Triple Cee Supply Co., supplies
65.36	Triple Cee Supply Co., supplies
5.30	Jersey Grinding & Renting Service, services
47.50	Triple Cee Supply Co., supplies
7.30	Jersey Grinding & Renting Service, services
4.60	Jersey Grinding & Renting Service, services
222.50	Triple Cee Supply Co., supplies
52.50	Calgon, Inc., supplies
149.50	National Oil & Supply Co., supplies
649.90	Swift & Company, supplies
461.27	Swift & Company, supplies
48.30	Hudson Commission Company, supplies
333.11	Brenner Produce Co., supplies
328.98	Brenner Produce Co., supplies
258.90	McRoberts Bros., supplies
8.04	McRoberts Bros., supplies

97.80	Seeman Brothers, supplies
23.40	Henry Kelly & Sons, supplies
211.76	Hudson Commission Company, supplies
766.72	Kingsdale Dairies, supplies
185.14	National Meat Supply Co., supplies
704.01	Ben Grunstein, supplies
8.00	Ritter & Sussman, supplies
159.30	McRoberts Bros., supplies
1,819.74	Gol Pak Corporation, supplies
26.46	Chin & Lee Co., supplies
1,595.53	Gol Pak Corp., supplies
86.75	Washington Beef Company, supplies
215.06	James V. Calley, supplies
11.20	Ritter & Sussman, supplies
202.27	James V. Calley, supplies
323.44	McRoberts Bros., supplies
226.63	McRoberts Bros., supplies
73.86	Westinghouse Electric Corp., supplies
4.40	Washburn Bros. Co., supplies
18.13	Rella Bros., supplies
58.96	Munaco Packing & Rubber Co., supplies
40.10	Tide Water Associated Oil Co., supplies
23.58	Bailey Meter Company, supplies
130.20	Jarvis & Jarvis, supplies
117.70	Montgomery Pipe & Supply Co., supplies
36.25	Rella Bros., supplies
9.30	Great Bear Spring Co., supplies
7.31	Office Machines & Equipment Corp., supplies
90.32	New York Telephone Co., services
215.50	Union Printing Company, supplies
29.19	L. & B. Reiner, Inc., supplies
11.79	L. & B. Reiner, Inc., supplies
456.00	Hospital Equipment Co., supplies
44.00	Jersey Oxy Acetylene Apparatus, supplies
165.64	Kelley Koett Mfg. Co., supplies
16.80	G. A. Schellack, supplies
18.15	G. A. Schellack, supplies
10.20	J. Liberman & Co., supplies
5.46	Heiney Bros., supplies
570.11	Kingsdale Dairies, supplies
776.77	Kingsdale Dairies, supplies
245.90	Brenner Produce Co., supplies
330.46	Brenner Produce Company, supplies
50.00	United Chemical & Exterminating Co., services
75.00	Nichcolas Scatuorchio, services
316.48	Cities Service Oil Co., supplies
8.19	McGuinness General Tire Co., supplies
26.99	Alco Hardware & Tool Co., supplies
42.00	Industrial Iron Works, supplies
4.59	Eimer & Amend, supplies
7.59	Alco Hardware & Tool Co., supplies
16.00	E. A. Massengill Co., supplies
566.56	Herberts Drug & Surgical Sales, supplies
81.50	Jacob Weber, supplies
302.08	Herberts Drug & Surgical Sales, supplies

160.00	Arto Studio, supplies
295.96	Herberts Drug & Surgical Co., supplies
5,123.16	Bellewood Dairy Co., supplies
155.46	Edward Boker, supplies
368.87	Edward Boker, supplies
76.06	National Meat Supply Co., supplies
442.74	National Meat Supply Co., supplies
687.51	National Meat Supply Co., supplies
364.14	Flagstaff Foods, supplies
8,901.69	Public Service Electric & Gas Co., services
15.75	Wishbow Bros., supplies
72.38	Wishbow Bros., supplies
13.92	Munaco Packing & Rubber Co., supplies
13.50	American Journal of Nursing, services
15.48	Allied Office Supplies, supplies
48.07	J. C. Stationers Corp., supplies
13.95	J. C. Stationers Corp., supplies
7.30	International Business Machines Corp., supplies
144.00	Joseph H. Browne Co., supplies
174.50	Honiberg Drug & Surgical Supply, supplies
37.80	G. A. Schellack, supplies
15.80	National Organization for Public Health Nursing, services
536.46	Honiberg Drug & Surgical Supply, supplies
719.40	E. R. Squibb & Sons, supplies
248.15	Honiberg Drug & Surgical Supply, supplies
19.20	Merck & Co., supplies
353.50	McCloskey Drug Company, supplies
72.15	Lin-Co Sales Corp., supplies
627.75	Colgate Palmolive Peet Co., supplies
158.00	Joseph H. Browne, supplies
30.50	Joseph H. Browne, supplies
320.50	Joseph H. Browne, supplies
132.10	Joseph H. Browne, supplies
435.10	Krueger Bros., supplies
1,319.48	General Baking Co., supplies
458.80	Uco Food Corporation, supplies
12.80	Ritter & Sussman, supplies
107.91	Armour & Company, supplies
90.55	Armour & Company, supplies
236.83	James V. Calley, supplies
198.45	Chin & Lee Co., supplies
164.10	Larry's, supplies
192.45	Washington Beef Co., supplies
34.65	C. F. Mueller Company, supplies
30.00	R. C. Williams & Co., supplies
535.00	George S. Wallen Co., supplies
57.75	C. F. Mueller Company, supplies
34.20	Seeman Bros., Inc., supplies
62.19	Keenan Cashman Co., supplies
5.77	Paramount Electrical Supply Co., supplies
65.81	Ideal Supply Company, supplies
81.75	J. C. Glass Company, supplies
104.45	Jewel Electric Supply Co., supplies
36.25	Rella Bros., supplies
29.00	Globe Sanitary Products Co., supplies

6.00	Williams & Wilkins Co., supplies
281.50	Union Printing Co., supplies
3.50	Plaza Towel Service, services
3.24	Modern Hospital Publishing Co., services
18.00	New York Times, services
3,916.99	N. J. Bell Telephone Company, services
27.21	Chas. Weinacht Stationery Co., supplies
16.56	Chas. Weinacht Stationery Co., supplies
79.25	Chas. Weinacht Stationery Co., supplies
80.50	Chas. Weinacht Stationery Co., supplies
66.00	Chas. Weinacht Stationery Co., supplies
26.25	J. C. Stationers Corp., supplies
27.50	S. Ortner Company, supplies
302.25	Union Printing Company, supplies
468.75	Scott Printing Company, supplies
65.00	Chas. Weinacht Stationery Co., supplies
5.64	J. W. Harrison, supplies
17.00	Allied Office Supplies, supplies
16.00	S. E. Massengill Co., supplies
44.00	Kelley Koett Mfg. Co., supplies
22.00	Kelley Koett Mfg. Co., supplies
22.00	Kelley Koett Mfg. Co., supplies
519.26	Mooney's Pharmacy, supplies
3.22	E. Leitz, Inc., supplies
357.70	E. R. Squibb & Sons, supplies
19.00	Rose Chemical Company, supplies
48.00	Industrial Drug Supplies, supplies
17.94	H. C. Anderson Mimeograph Corp., supplies
6.00	The Mennen Company, supplies
108.50	Merck & Company, supplies
277.65	E. R. Squibb & Sons, supplies
29.73	Smith, Kline & French Labs, supplies
765.58	Hospital Equipment Co. of N. J., supplies
3.95	White Laboratories, supplies
43.60	Merck & Company, supplies
80.40	Merck & Company, supplies
348.46	Honiberg Drug & Surgical Supply, supplies
63.80	L. D. Caulk Company, supplies
13.65	L. D. Caulk Company, supplies
46.30	George Pencer, services
21.00	Standard Scientific Supply Co., supplies
59.90	Astron Chemical Co., supplies
156.10	McCloskey Drug Company, supplies
68.14	McCloskey Drug Company, supplies
107.42	McCloskey Drug Company, supplies
64.70	George Pencer, services
62.02	S. Taube, Inc., supplies
2,151.75	Richard H. Morrison, supplies
13.00	American Fashion Shops, supplies
5.70	Jersey Grinding & Renting Service, services
92.00	American Fluoride Corporation, supplies
7.10	Jersey Grinding & Renting Service, services
100.37	Borden's Farm Products of N. J., supplies
19.20	N. J. Butter & Egg Co., supplies
1,355.21	General Baking Co., supplies

110.00	LeRoy Foods, supplies
20.14	Joseph Gennaro, supplies
18.66	Joseph Gennaro, supplies
1,171.30	Ben Grunstein, supplies
969.27	Ben Grunstein & Sons, supplies
13.96	Heiney Bros., supplies
494.00	Continental Coffee Co., supplies
130.30	M. Winters, supplies
572.60	National Meat Supply Co., supplies
686.10	Flagstaff Foods, supplies
176.00	R. C. Williams & Co., supplies
72.44	National Biscuit Company, supplies
73.70	Seeman Brothers, supplies
800.58	Kingsdale Dairies, supplies
301.81	National Meat Supply Co., supplies
277.20	National Meat Supply Co., supplies
212.64	Washington Beef Company, supplies
286.08	Corn Products Sales Co., supplies
30.80	Flagstaff Foods, supplies
417.79	Uco Food Corp., supplies
494.00	Continental Coffee Co., supplies
233.37	James V. Calley, supplies
1,207.88	Gol Pak Corporation, supplies
581.76	Gol Pak Corporation, supplies
528.95	Gol Pak Corporation, supplies
95.03	National Meat Supply Co., supplies
425.98	National Meat Supply Co., supplies
746.90	National Meat Supply Co., supplies
771.02	National Meat Supply Co., supplies
421.09	National Meat Supply Co., supplies
218.79	McRoberts Bros., supplies
7.20	Ritter & Sussman, supplies
17.70	Flagstaff Foods, supplies
116.06	Beech Nut Packing Co., supplies
100.29	National Biscuit Company, supplies
264.64	James V. Calley, supplies
6.25	David M. Chait, supplies
111.52	Washington Beef Co., supplies
1.05	The Idea Supply Co., supplies
6,311.06	Paragon Oil Company, supplies
43.75	Gladstone's, supplies
41.28	Westinghouse Electric Corp., supplies
18.42	John G. Kelly, Inc., supplies
37.80	Gladstone's, supplies
7.95	Gladstone's, supplies
27.40	S. Ortner Company, supplies
175.00	Rutledge Chemical Co., supplies
229.71	Lavery Daehnhardt Lumber Co., supplies
120.96	General Electric Appliances, supplies
67.07	J. C. Supply Company, supplies
21.85	National Oil & Supply Co., supplies
62.50	Jersey Blue Print Co., supplies
120.00	S. B. Pennick & Company, supplies
5.39	British Information Service, services
.81	John R. Robinson, services

5,600.00	J. C. Sunshine Camp, services
41.55	William A. Loori, expenses
125.00	Loretta I. Bigley, expenses
1,065.00	Blood Transfusion Assn., services
241.00	National Blood Donor, services
108.00	Treasurer of the U. S., services
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
7.65	Dennis J. Sullivan, expenses
61.57	Andrew F. Steveken, expenses
745.00	Gerald W. Sinnott, expenses
100.00	Multigraph Sales Agency, expenses
2.83	Railway Express Agency, expenses
1,305.00	Knickerbocker Biologicals, Inc., supplies
55.42	Dennis J. Sullivan, expenses
150.00	Dennis J. Sullivan, expenses
	1949
2.62	Pitney Bowes, supplies
426.26	Triple Cee Supply Co., supplies
769.26	Fisher Cohen Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of May, 1950, and ending on the Thirty-first day of May, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 371,931.93
Department of Revenue and Finance	64,448.42
Department of Public Safety	487,518.24
Department of Public Works	89,679.99
Department of Parks and Public Property	104,766.11
Water Department	77,937.07

and amounting in the aggregate to $ 1,196,281.76 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install a 4000 Lumen Electric Light on pole (no number), on the south side of Sussex Street, east of Greene Street, at House No. 57 Sussex Street, in Jersey City, N. J., in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Masons' Licenses be and are hereby granted to:

Patsy Ambrozia
Thomas Arlotto
Edward L. Bressler
Fred Cook
John J. Coppinger
Joseph P. DeBiase
Willard J. Evans
The Farrier Company, Inc.
James Fielding
Louis Frieson
Arnold A. Gasau
Herman Haag
Arthur M. Haug
Morris Karp
Joseph Kook
Irving Kook
Frederick Heinzmann
Morris Levin
James J. Linskey
Nicholas Lupino
Frank Maciag
Everett E. Pitcher
Edward E. Pitcher
Arthur Rehmann
Edward Schultz
George V. Schwind
Frank H. Stoveken
John Strzelecki
James W. Wallington
Walter W. Walsh

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to:

Vincent J. Ahlmeyer, Jr.
Vincent J. Ahlmeyer, Sr.
Anderson Bros. Company
Robert A. Armistead
Isaac Aronson
J. Gregory Bailey
James T. Brennan
Edward J. Brouillard
Morris Burman
Anthony Colonna
Frank J. Clevely
George Cooper
Bernard B. Daly
Albert Dischler, Jr.
Albert Dischler, Sr.
W. R. Ford
John J. Kelly
Louis S. Komoski
Harry Kook
Philip E. Kook
Walter Kopp
Chas. Krieger
Dennis Lacey
John A. McKeever
John J. Mahieu
Dominic P. Mainieri
James S. Molloy
Chas. A. Muldoon
Frank Muro
John F. Murphy
Pierce Norval
Theodore Pendyk

Thomas E. Gilkinson
Joseph Fabian
John H. Gordon
William J. Greenwald
William L. Guenther
Irving Horowitz
Michael Iarrapino
George W. Irving
Edward J. Jackson
Emil J. Johansson
Charles Post
Anthony E. Palladino
John F. Silvers
Jacob Schwartz
Morris Steinberg
William Telford
Joseph Vita
Charles Wasilewski
Werner Bros. Co.
H. J. Wasserman Co.
Joseph H. Zumbusch

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 11. Contract No. 3149.
Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Chief Engineer James Henderson has advised this Office that due to the construction of a private sewer in the property belonging to the Delaware, Lackawanna & Western Railroad adjacent to Beacon Avenue between Hudson Boulevard and Collard Street, the prospective benefits listed against the following properties have available sewer facilities.

THEREFORE, BE IT RESOLVED that upon the recommendation of Chief Engineer James Henderson, said prospective charges listed against the following properties be, and the same, are hereby confirmed as assessment liens upon the records as of June 20, 1950:

Block	Lot	Location	Collard St. Sewer	St. Pauls Ave. Main Sewer
841	9	3142 Hudson Boulevard	$18.50	$3.00
841	10	3144 Hudson Boulevard	18.50	3.00
841	11	3146 Hudson Boulevard	18.50	3.00
841	12	3148 Hudson Boulevard	18.50	3.00
841	13	3150 Hudson Boulevard	18.50	3.00

The above mentioned lots are all shown on the Final Assessment Map for the construction of a sewer in Collard Street from a point about 30 feet south of Spruce Street to a new street about 50 feet north of and parallel with Erie Tunnel and in said new street as aforesaid, to the easterly sidewalk of Hudson Boulevard and under the easterly sidewalk of Hudson Boulevard to connect with sewer at St. Pauls Avenue, also sewer in said new street from Bevan Street to connect with sewer to be built in Collard Street; also shown on Final Assessment Map for the Construction of a Main Sewer in St. Pauls Avenue, from Tonnele Avenue to the Hackensack River.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Hydraulic Engineer, Bureau of Water, and approved as to form by the Corporation Counsel, for Furnishing All Plant Materials, Labor, Supplies and Equipment Necessary to Do All the Work for Construction of a Venturi Meter Recorder Building on Present Concrete Vault located on Property of Jersey City at Porette Avenue in North Arlington, N. J., near the Belleville Turnpike; be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Hydraulic Engineer, and approved as to form by the Corporation Counsel, for Excavating and Backfilling for the Laying of Twenty (20″) Inch Cast Iron Water Main in the Northerly Side of Franklin Street, from Palisade Avenue to Central Avenue, and in Manhattan Avenue from Central Avenue to a Point Approximately Four Hundred (400) Feet Westerly, in Accordance With Annexed Plans and Specifications; be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, the following equipment:

One (1) Tilt Platform Trailer
Two (2) Flexible Power Bucket Machines
Two (2) 2,400 Gallon Flushers
Two (2) Mechanical Street Sweepers
Two (2) Mechanical Snow Loaders
One (1) Air Compressor With Chassis and Equipment
Two (2) Mechanical Hoists
Forty-five (45) Metal Bucket Containers

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Iron Body Bronze Mounted Double Hub Valves, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company

60	6″ Vertical Double Hub Gate Valves	$2,250.00
12	8″ Vertical Double Hub Gate Valves	720.00
10	12″ Vertical Double Hub Gate Valves	1,300.00
2	16″ Vertical Double Hub Gate Valves	590.00
3	20″ Horizontal Bevel Geared Oil Enclosed Gearing Double Gate Valves	2,055.00
	Total	$6,915.00

theirs being the only bid received, considered fair and reasonable; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Fire Hydrants, be and the same is hereby awarded to:

The A. P. Smith Manufacturing Company

10	Fire Hydrants 3′6″ Standard Pipe Bury	$1,015.00
25	Fire Hydrants 4′0″ Standard Pipe Bury	2,605.00
30	Fire Hydrants 4′6″ Standard Pipe Bury	3,207.00
15	Fire Hydrants 5′0″ Standard Pipe Bury	1,644.00
5	Fire Hydrants 5′6″ Standard Pipe Bury	561.50
	Total	$9,032.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of May, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 200,400.81
Labor	255.50
Material	731.08

Special Readings	44.00
Total	$ 201,431.39

WATER TITLE LIENS

Metered Water	$ 88.86
Total	$ 88.86

MISCELLANEOUS

Labor	$ 168.45
Material	255.91
Insurance	555.47
Auto Damages	25.00
Return of State Gas Tax	231.72
Waste Water Dover-Boonton Sewer	120.50
Yearly Standby Charge for Two Service Connections by Hoffman-LaRoche a/c 492A	2,000.00
Total	$ 3,357.05

ABATEMENTS—CONSUMERS

Metered Water	$ 751.77
Labor	3.95
Material	21.42
Special Readings	3.00
Total	$ 780.14

WATER TITLE LIENS

Metered Water	$ 235.62
Labor	7.95
Material	18.02
Interest and Costs—Tax Sales	30.33
Total	$ 291.92

MISCELLANEOUS

Labor	$ 74.22
Material	103.13
Total	$ 177.35

REFUNDS

Consumers	$ 10.32
Total	$ 10.32

CASH RECEIPTS

Consumers	$ 178,726.33
Water Title Liens	730.48
Miscellaneous	1,150.31
Interest and Penalties	661.99
Return State Gas Tax	231.72
Total	$ 181,500.83

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners has by a bond ordinance duly adopted on February 21, 1950, appropriated sums aggregating $200,000 to the payment of the cost of engineering services necessary for the preparation of suitable plans and specifications for sewage disposal works and intercepting sewers designed to serve the sanitary sewer system maintained by the City of Jersey City; and

WHEREAS the Commissioners of the Jersey City Sewerage Authority have employed Clyde Potts and Associates, Civil and Sanitary Engineers, to prepare such plans and specifications, and have requested the Board of Commissioners to advance to the Authority upon the terms and conditions hereinafter stated, from the moneys appropriated by said bond ordinance, the funds necessary to pay for such plans and specifications and the Board of Commissioners is willing to advance such funds upon the terms and conditions hereinafter stated; now, therefore,

The Board of Commissioners of the City of Jersey City do resolve as follows:

(1) The Director of the Department of Revenue and Finance is hereby authorized to pay, from the moneys appropriated by said bond ordinance, any claim or claims for services rendered in preparing such plans and specifications which may be presented by said Clyde Potts and Associates to, and be approved by, the Board of Commissioners.

(2) The total of such claims paid by the Director of the Department of Revenue and Finance pursuant to this resolution shall not exceed $200,000.

(3) The Commissioners of the Jersey City Sewerage Authority shall be obligated to keep safely and to make available to the Board of Commissioners of the City of Jersey City any such plans and specifications prepared by Clyde Potts and Associates whenever and for so long as the Board of Commissioners may request.

(4) The Commissioners of the Jersey City Sewerage Authority shall repay to the City all sums paid by the Director of the Department of Revenue and Finance pursuant to this resolution from any moneys which the Jersey City Sewerage Authority shall raise by the issuance of its bonds to finance the construction of such sewage disposal works and intercepting sewers.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the issuance of Bond Anticipation Notes pursuant to the bond ordinance hereinafter described; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) Bond Anticipation Notes of the City of Jersey City of the aggregate principal amount of $190,000, shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on February 21, 1950.

(2) Each of said notes shall be dated on or about the date of its issuance, and shall be payable not more than one year after its date and shall bear interest at a rate which shall not exceed six per centum (6%) per annum.

(3) Each of said notes shall be signed by the Mayor and Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk, and said officers are authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(5) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED tha a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated

Certificate No.	Block	Lot	Street	Amount
10923	1380	10	19 Pamrapo Avenue	$1099.40

To: Frank A. Slater, R.F.D. No. 2, Box 232B, River Road, New Brunswick, N. J.;

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
11089	C. D. Nolan Co.	214 Olean Ave.	1659	371
5827	C. D. Nolan Company	760 Garfield Ave.	1487	11B
12575	Norman Ostrow	471 Grove Street	249	5
7572	Edw. M. Taylor Co., Inc.	252 Pine St.	2070	8
12583	John Craven & Son Co.	187 Wayne St.	381	8
6949	Harry Shick	84 Kearney Ave.	1982	69B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
12583	John Craven & Son Co.—	187 Wayne St.	381	8
6949	Harry Shick—	84 Kearney Avenue	1982	69B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12548	103	P	271 Washington St.	2079.25	2000
12573	243	16	230 First St.	803.94	1300
12578	269	K1	328 Grand St.	988.40	1700
12583	381	8	187 Wayne St.	2934.07	7000
12597	577	18	162 Beacon Ave.	636.68	1200
8016	638	47	338 St. Pauls Ave.	4604.01	1000
8017	638	48	340 St. Pauls Ave.	5748.93	1000
12628	809	2	Central Ave.	2566.77	2500
12629	809	3	Central Ave.	2541.77	2500
12630	809	4	Central Ave.	2541.77	2500
12637	908	7	590 Liberty Ave.	559.72	1000
12638	908	8	588 Liberty Ave.	534.72	1000
12647	917	81A	Liberty Avenue	105.17	100

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12649	917	56	Terrace Avenue	550.27	1000
12650	917	57	Terrace Avenue	525.27	1000
12682	1262	A4	159 Greenville Ave.	1941.30	3500
12683	1262	N"A5	Lembeck Avenue	891.67	1400
12695	1281B	8	West Side Avenue	729.47	1300
12732	1487	1	Garfield Avenue	1402.61	2600
12736	1487	25	Commercial Street	475.01	900
12730	1487	N"17A	Garfield Avenue	654.28	1200
12731	1487	19A	Garfield Avenue	1186.93	2300
12734	1487	N"18A	Commercial Street	279.13	500
12735	1487	20A	Commercial Street	525.71	1000
12738	1600	A	Hackensack Avenue	5355.25	11900
12741	1619	15	Mead Avenue	373.86	600
12742	1619	16	Mead Avenue	373.88	600
12743	1619	17	Mead Avenue	373.86	600
12744	1619	18	Mead Avenue	373.88	600
12745	1619	19	Mead Avenue	373.86	600
12746	1619	20	Mead Avenue	357.79	600
12747	1619	21	Freeman Avenue	365.61	600
12748	1619	22	Freeman Avenue	390.63	600
12753	1640-43	Pl. B	Duncan Avenue	2007.51	4400
12759	1655	159	236 Plainfield Ave.	329.10	600
12760	1655	160	234 Plainfield Ave.	304.10	600
12776	1763	74	Boyd Avenue	451.63	1000
12777	1763	75	Boyd Avenue	426.63	1000
12837	1954	31	Seidler Street	1173.34	1900
6949	1982	69B	84 Kearney Ave.	2630.14	2500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Locaction	Minimum Price
757	213-214	136-138 Webster Avenue	$1,000.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 7, 1949, at 10 A.M. o'clock local time;

And WHEREAS Patrick Palmasano, 709 Palisade Avenue, Union City, N. J. and Frank LaRovere, 7 Hobson Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Dollars ($1,000.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $200.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners, having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
362	A1	Seaboard Terminal & Refrigeration Co. Coles Street	1949	6400	447.74	4174
713	15A	Mahopet Realty Co., 102 Prospect St.	1948	13100	903.77	8490
1282L	7E	Joseph T. Ryerson & Sons, Inc. 208-210 West Side Avenue	1947	11700	904.06	18725
1282L	7E	Joseph T. Ryerson & Sons, Inc. 208-210 West Side Avenue	1949	2500	174.90	18047
					2430.47	

Charge 1947 R.E. Tax Overpayments: 904.06
Charge 1948 R.E. Tax Overpayments: 903.77
Charge 1949 R.E. Tax Overpayments: 622.64

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for the year 1942 was paid on Block 431, 89 Colgate Street, Bill No. 52180 by Nicola Bernabeo, and

WHEREAS a reduction was granted by the Hudson County Board of Taxation in the amount of $3000 in assessment or $161.19 in taxes; and

WHEREAS the personal taxpayer presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Nicola Bernabeo, in the amount of $161.19, charging same to the 1942 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of November 5, 1943 the first half of 1942 R.E. Taxes was paid on property known as Block 2044, Lot C, 353 Communipaw Avenue, Bill No. 37665; and

WHEREAS under date of November 22, 1944 on a part payment card, the sum of $322.06 was paid which caused an overpayment in the amount of $147.93; and

WHEREAS the taxpayer has presented proof of payment and is entitled to a refund; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of George Missiris in the amount of $147.93, charging same to the 1942 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of August 12, 1949 the third quarter of the R.E. Taxes was paid on property known as Block 1842, Lot 29B, 3 Van Wagenen Avenue, Bill No. 29367; and

WHEREAS under date of May 22, 1950 the third was again paid in the amount of $319.19 Principal and $20.57 Interest, Totaling $339.76, said payment causing an overpayment; and

WHEREAS the taxpayer having presented proof of payment is entitled to a refund; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Ethel Rienzo in the amount of $339.76, charging the 1949 R.E. Tax Overpayments in the amount of $319.19 and the 1949 Interest Account in the amount of $20.57.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS for the year of 1942 on property known as Block 19, Lot "A3 assessed to the D. L. & W. R.R. Co., the amount of $1,304.50 was paid by the D. L. & W. R.R. Co., and

WHEREAS the tax for the year of 1942 was fixed at a valuation of $70,000; and

WHEREAS the D. L. & W. R.R. Co., has made an overpayment of $4.00; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the D. L. & W. R.R. Co., in the amount of $4.00, charging same to the 1942 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the City Collector's Office for the year of 1941 show that there is an unpaid balance amounting to $3,720.60 on property designated as Block 19, Lot A3, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $3,720.60 from the Department of the Treasury, State of N. J., for the year of 1941; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. J. Fryer, Chief Engineer setting forth that the State paid for the year of 1941 the sum of $3,720.60, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1941 in the amount of $3,720.60 be and is hereby cancelled, charging same to the 1941 taxes.

WHEREAS the records of the City Collector's Office for the year of 1943 show that there is an unpaid balance amounting to $2,085.00 on property designated as Block 19, Lot A3, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $2,085.00 from the Department of the Treasury, State of N. J., for the year of 1943; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1943 the sum of $2,085.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1943 in the amount of $2,085.00 be and is hereby cancelled, charging same to the 1943 taxes.

WHEREAS the records of the City Collector's Office for the year of 1944 show that there is an unpaid balance amounting to $2,085.00 on property designated as Block 19, Lot A3, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $2,085.00 from the Department of the Treasury, State of N. J. for the year of 1944; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1944 the sum of $2,085.00, which has been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1944 in the amount of $2,085.00 be and is hereby cancelled, charging same to the 1944 taxes.

WHEREAS the records of the City Collector's Office for the year of 1945 show that there is an unpaid balance amounting to $2,085.00 on property designated as Block 19, Lot A3, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $2,085.00 from the Department of the Treasury, State of N. J., for the year of 1945; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1945 the sum of $2,085.00, which has been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1945 in the amount of $2,085.00 be and is hereby cancelled, charging same to the 1945 taxes.

WHEREAS the records of the City Collector's Office for the year of 1946 show that there is an unpaid balance amounting to $2,085.00 on property designated as Block 19, Lot A3, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $2,085.00 from the Department of the Treasury, State of N. J. for the year of 1946; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1946 the sum of $2,085.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1946 in the amount of $2,085.00 be and is hereby cancelled, charging same to the 1946 taxes.

WHEREAS the records of the City Collector's Office for the year of 1942 show that there is an unpaid balance amounting to $330.70 on property designated as Block 19, Lot A2, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $330.70 from the Department of the Treasury, State of N. J. for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1942 the sum of $330.70, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $330.70 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS for the year of 1948 on property known as Block 19, Lot A2, assessed to the D. L. & W. R.R. Co., the sum of $820.98 was assessed by the City of Jersey City on a valuation of Land 10400; Improvement 1500, Total 11900; and

WHEREAS the D. L. & W. R.R. Co. paid to the City of Jersey City the sum of $640.37; and

WHEREAS the Department of the Treasury, State of N. J., paid to the City of Jersey City the sum of $760.55; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State of N. J. paid for the year of 1948 the sum of $760.55, which had been paid by D. L. & W. R.R. Co. to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; and

WHEREAS the total payment to the City of Jersey City amounted to $1400.92; and

WHEREAS the total assessment amounted to $820.98; therefore, be it

RESOLVED that the sum of $579.94 be refunded to the D. L. & W. R.R. Co., and the balance on the City Collector's Books of $180.61 be and is hereby cancelled, charging same to the 1948 tax overpayments in the amount $579.94 and charging the 1948 taxes in the amount of $180.61.

WHEREAS the records of the City Collector's Office for the year of 1941 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 17, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J., for the year of 1941; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1941 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1941 in the amount of $75.00 be and is hereby cancelled, charging same to the 1941 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 12, assessed to the D. L. & W. R.R. Co., and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J., for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1942 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 13, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J. for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signd by H. J. Fryer, Chief Engineer, setting forth that the State paid for the year 1942 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 14, assessed to the D. L. & W. R.R. Co., and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J., for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1942 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 15, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J., for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1942 the sum of $75.00 which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 16, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J. for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year 1942 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

WHEREAS the records of the City Collector's Office for the year 1942 show that there is an unpaid balance amounting to $75.00 on property designated as Block 226, Lot 17, assessed to the D. L. & W. R.R. Co.; and

WHEREAS the City of Jersey City received the amount of $75.00 from the Department of the Treasury, State of N. J. for the year of 1942; and

WHEREAS the State of N. J. has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year 1942 the sum of $75.00, which had been paid by D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that the unpaid balance for the year of 1942 in the amount of $75.00 be and is hereby cancelled, charging same to the 1942 taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 382, Brunswick Fish Market of 86 Brunswick Street, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.48 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 738, Hudson Neon Sign Co. of 339 Palisade Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.48 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 743, Louis Herman Launderette of 274 Central Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $111.94 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 771, R. C. Troll of 402 Central Avenue, owes the City of Jersey City personal taxes for the years 1942, 1943, 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $474.95 in full settlement of the personal taxes for the years 1942, 1943, 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 749, Charles Koch of 422 Palisade Avenue, owes the City of Jersey City personal taxes for the years 1936, 1937, 1938, 1939, 1940, 1942, 1943, 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $364.28 in full settlement of the personal taxes for the years 1936, 1937, 1938, 1939, 1940, 1942, 1943, 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 1281A, Weinstein's Reliable Shop of 160 Sterling Avenue, owes the City of Jersey City personal taxes for the years 1943, 1944, 1945, 1946, 1947 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $289.94 in full settlement of the personal taxes for the years 1943, 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 740, Jersey City Gardens of 198 Ogden Avenue, owes the City of Jersey City personal taxes for the years 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $576.08 in full settlement of the personal taxes for the years 1946, 1947, 1948 and 1949; and

WHEREAS in Block 735, Paul F. Kraft of 139 Franklin Street, owes the City of Jersey City personal taxes for the years 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $2,858.76 in full settlement of the personal taxes for the years 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 384, Arthur Nigro of 371 Second St., owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 15, E & B Lunch of Pier K, Foot of 2nd St., owes the City of Jersey City personal taxes for the years 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $216.32 in full settlement of the personal taxes for the years 1947, 1948 and 1949; and

WHEREAS on October 28, 1940, Capt. Clinton Fisk Post, V.F.W., purchased property known as Lot 235, in Block 820, No. 162 South St., which was assessed as of Oct. 1, 1940 for 1941 real estate taxes per bill 12016, amounting to $271.34; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $271.34 in full settlement of 1941 real estate taxes; and

WHEREAS in Block 270, Dr. E. V. Padney of 307 York Street, owes the City of Jersey City personal taxes for the years 1943 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $210.76 in full settlement of personal taxes for the years 1943 to 1949 inclusive; and

WHEREAS in Block 351, The Modern Hat Works of 313 Third Street, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $69.96 in full settlement of 1949 personal taxes; and

WHEREAS in Block 382, Frank Torchio of 202 Wayne Street, owes the City of Jersey City personal taxes for the years 1946 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $131.95 in full settlement of personal taxes for the years 1946 to 1949 inclusive; and

WHEREAS in Block 384, James Garisso, of 348-350 1st Street, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $69.96 in full settlement of personal taxes for the year 1949; and

WHEREAS in Block 384, Pasquale Pipi, of 348 First Street, owes the City of Jersey City personal taxes for the years 1941 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $170.36 in full settlement of personal taxes for the years 1941 to 1949 inclusive; and

WHEREAS in Block 403, Angelo Graccio of 15 Brunswick St., owes the City of Jersey City personal taxes for the years 1941 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $113.57 in full settlement of personal taxes for the years 1941 to 1949 inclusive; and

WHEREAS in Block 404, Morning Star Bakery, Incorporated, of 180 Bright St., owes the City of Jersey City personal taxes for the years 1947 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $86.49 in full settlement of personal taxes for the years 1947 to 1949 inclusive; and

WHEREAS in Block 411, C. Rosatti of 406 Second St., owes the City of Jersey City personal taxes for the years 1946 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $125.88 in full settlement of personal taxes for the years 1946 to 1949 inclusive; and

WHEREAS in Block 526, State Food Stores, Inc., of 638 Newark Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $83.37 in full settlement of personal taxes for the years 1948 and 1949; and

WHEREAS in Block 596, State Food Stores, Inc., of 197 Summit Avenue, owes the City of Jersey City personal taxes for the years 1947 to 1949 inclusive; therefore, be it

RESOLVED tha the City Collector be and is hereby authorized to accept the sum of $129.73 in full settlement of personal taxes for the years 1947 to 1949 inclusive; and

WHEREAS in Block 1906, State Food Stores, Inc., of 197 Duncan Avenue, owes the City of Jersey City personal taxes for the years 1947 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $129.73 in full settlement of personal taxes for the years 1947 to 1949 inclusive; and

WHEREAS in Block 1280C, Midway Battery Service of 148 Sterling Avenue, owes the City of Jersey City personal taxes for the years 1943 to 1949 inclusive; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $92.38 in full settlement of personal taxes for the years 1943 to 1949 inclusive; and

WHEREAS in Block 1863, Ripley Clothes, formerly Yeston's of 55 Journal Square, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $524.70 in full settlement of personal taxes for the year 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there is an unpaid balance for the year of 1942 on Block 19, Lot A2, in the amount of $18.54 on property assessed to the D.L.&W. R.R. Co., and

WHEREAS the payment has been a matter of controversy since the year of 1942, and

WHEREAS the D.L.&W. R.R. Co. has offered a payment of $18.54 in settlement for the unpaid balance, the City Collector is empowered to collect the sum of $18.54 in full settlement, therefore, be it

RESOLVED that the City Collector accept the sum of $18.54 in full settlement.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided;

Thomas J. Heslin, 2540 Boulevard, Jersey City, N. J.
George T. Shara, Jr., 5 Jones Street, Jersey City, N. J.
David McCollister Jordan, 58 Henry Street, Jersey City, N. J.
Leo I. Galvin, 85 Van Reypen Street, Jersey City, N. J.
John A. Iungerman, 246 York Street, Jersey City, N. J.
Thomas F. Gaffney, 674 Summit Avenue, Jersey City, N. J.
Walter A. Hodson, Jr., 93 Van Wagenen Avenue, Jersey City, N. J.
Arthur J. Gathercole, Jr., 104 Bidwell Avenue, Jersey City, N. J.
Albert F. Inserra, 3 Claremont Avenue, Jersey City, N. J.
Woodrow E. Papp, 140 Wegman Parkway, Jersey City, N. J.
James F. Hassmiller, 34 Gates Avenue, Jersey City, N. J.

William J. Edwards, 216 12th Street, Jersey City, N. J.
Edward G. Mallen, 706 Garden Street, Hoboken, N. J.
Daniel S. Harrington, 863 Boulevard, Bayonne, N. J.
Joseph G. Kelly, 558 Avenue C, Bayonne, N. J.
Benjamin Byers, 2313 New York Avenue, Union City, N. J.
August Gutwerk, 1306 73rd Street, North Bergen, N. J.
Robert VanNatta, 92 Redwood Avenue, Paterson, N. J.
Harold VanOrden, 323 Broad Street, Carlstadt, N. J.
John M. Dinkelbach, 519 19th Street, Union City, N. J.
Benjamin Scheffer, 99 Cedar Street, Paterson, N. J.
Edward V. Jarvis, 14 Glenwood Drive South, Bergenfield, N. J.
Edward W. Swanson, Sr., 80 Clinton Avenue, Bergenfield, N. J.
Joseph P. Lapolosky, 214 57th Street, West New York, N. J.
Bruno W. Martinelli, 211 64th Street, West New York, N. J.
Marvin W. Taylor, 3331 Palisade Avenue, Union City, N. J.
Harry L. Taylor, 325 37th Street, Union City, N. J.
Richard Newman, 50 66th Street, West New York, N. J.
Alfred M. Slatkin, 6 West Washington Place, Palisades Park, N. J.
Harry C. Luedeke, 1515 38th Street, North Bergen, N. J.

THEREFORE, BE IT RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey, and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS an ordinance was adopted by the Board of Commissioners of the City of Jersey City effective as of January 1, 1949, establishing the "Municipal Courts of Jersey City, Parts I, II and III," and providing among other things that the Board of Commissioners of Jersey City may by resolution designate any officer or employee of the municipality to serve as Clerk of the said Municipal Courts pursuant to the provisions of Chapter 264 of the Laws of 1948, Paragraph 23; and

WHEREAS John F. O'Keefe has been filling both the offices of Clerk of the Municipal Court, Part I, as well as Chief Clerk of all Parts of said Municipal Court; and

WHEREAS the said Board of Commissioners of the City of Jersey City deem it for the best interest of the public to designate JOHN WITKOWSKI, an employee of the Department of Public Affairs of the City of Jersey City, who now occupies the position of Supervisor of Licenses, to be Chief Clerk of all Parts of said Municipal Court;

NOW THEREFORE, BE IT RESOLVED that the said JOHN WITKOWSKI be and he hereby is designated to serve as Chief Clerk of all Parts of said Municipal Court; and

BE IT FURTHER RESOLVED that said JOHN WITKOWSKI as Chief Clerk of all Parts of said Municipal Court, receive a salary of Sixty-five Hundred Dollars ($6,500.00) per annum, payable in equal semi-monthly installments;

BE IT FURTHER RESOLVED that this resolution shall be effective as of June 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that upon recommendation of the General Purchasing Agent of the City of Jersey City, the Contract for Furnishing and Delivering to the Department of Public Safety, Jersey City, Radiotelephone Transmitting and Receiving Equipment and Accessories as herein specified:

Item	Quantity	Description
1.	2 Ea.	Fifty Watt Base Station
2.	2 Ea.	Remote Control Unit
3.	2 Ea.	Antenna
4.	*200 Ft.	Transmission Line
5.	50 Ea.	Ten Watt Mobile Unit
6.	10 Ea.	Fifty Watt Mobile Unit
7.	20 Ea.	Motorcycle Radio Equipment
8.	1 Ea.	Frequency Meter
9.	30 Ea.	Station-house Receiver
10.	1 Ea.	Ten Watt Base Station

*Transmission line shall be provided in the following individual lengths:

A. 150 Ft.
B. 50 Ft.

be and the same is hereby awarded to Link Radio Corporation of New York City, N. Y., at the price named in their bid, namely, Forty Thousand Three Hundred Fifty-three Dollars ($40,353.00), their's being the lowest bid received for Equipment which most nearly fulfills the Specification requirements and is most readily usable in conjunction with the Equipment now in use by the Bureau of Communications of the Motor Patrol of the Department of Public Safety, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Walter L. Harper, a resident of the City of Jersey City, was slain in July, 1949, by a crazed drunkard while attempting to prevent the shooting of a police officer; and

WHEREAS a statute was duly enacted permitting the City of Jersey City to make payment of decedent's funeral and burial expenses, the incurring of which directly arose from Walter L. Harper's heroic act; now, therefore, be it

RESOLVED that the City of Jersey City, pursuant to the statute in such case made and provided, reimburse Mrs. Alice C. Harper, widow of Walter L. Harper, in the sum of Nine Hundred Sixty-one Dollars and Fifty-Eight Cents ($961.58), for the funeral and burial expenses of Walter L. Harper; and be it

FURTHER RESOLVED that the Director of Revenue and Finance is hereby directed to make payment pursuant to the terms of this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the name of Paul F. Nielsen as being eligible for appointment to the position of Pharmacist at the Jersey City Medical Center, and

WHEREAS Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center has recommended that the said Paul F. Nielsen be permanently appointed to the position of Pharmacist at the Jersey City Medical Center, now, therefore be it

RESOLVED that Paul F. Nielsen be and he is hereby permanently appointed to the position of Pharmacist at the Jersey City Medical Center at a salary of Two Thousand Eight Hundred ($2800.00) Dollars per annum, without maintenance, payable in equal semi-monthly installments; said permanent appointment to be effective as of June 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Meat and Meat Products to the Medical Center of Jersey City, New Jersey, for a Period of Three (3) Months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Washington Beef Company	$46,905.20
National Meat Supply Company	26,447.20
Gol Pak Corporation	5,818.48
Armour and Company, New York Division	340.00

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

David Chait	$13,751.00
Kingsdale Dairies	5,019.00
M. Padwe Company	652.00
Armour and Company	2,609.80
Universal Butter and Egg Corporation	120.00

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending Sept. 30th, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

J. Liberman, Janitorials	$1,985.85
Krueger Bros., Janitorials	1,774.68
Triple Cee Supply Co., Janitorials	1,610.73
Joseph Browne, Janitorials	1,324.32
National Oil Supply, Janitorials	283.45
Gorman Janitorial Supply, Janitorials	224.65
Veteran Supply Co., Janitorials	186.50
Fisher Cohen Co., Laundry Supplies	6,230.15
R. H. Morrison, Laundry Supplies	3,623.00
Pioneer Textile, Laundry Supplies	2,325.00
Superior Mercantile, Laundry Supplies	1,718.10
Norton & Williams, Laundry Supplies	1,010.34
Armour & Co., Laundry Supplies	791.52
Standard Coat & Apron, Laundry Supplies	600.00
Carman Supply Co, Laundry Supplies	23.63
Chas. Weinacht, Stationery Supplies	1,070.98
Jersey City Stationers, Stationery Supplies	506.25
J. W. Harrison, Stationery Supplies	297.67
Allied Office Supply, Stationery Supplies	69.39

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Borden's Farm Products of New Jersey, Inc., Milk and Cream............$24,232.88

their's being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering of Bread and Cake to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Company, Bread and Cake	$6,024.35

their's being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Swift and Company, Ice Cream	$2,532.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Flagstaff Foods	$10,509.88
Uco Food Corporation	7,595.16
Hudson Commission	3,761.04
R. C. Williams and Company, Inc.	2,135.04
National Biscuit Company	867.08
Embassy Grocery Corporation	634.00
C. F. Mueller	485.10
Seeman Brothers	18.40

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Frozen Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc.	$10,915.90
McRoberts Bros.	4,468.20

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Fresh Fruits and Vegetables, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Waterman & Leder, Fresh Fruits & Vegetables	$8,507.00
James V. Calley, Fresh Fruits & Vegetables	7,913.55
Brenner Produce, Fresh Fruits and Vegetables	5,001.30
Henry Kelly & Sons, Inc., Fresh Fruits & Vegetables	746.55
Heiney Bros., Fresh Fruits & Vegetables	562.50
Joseph Gennaro, Fresh Fruits & Vegetables	506.25

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Chemicals & Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing July 1st, 1950, and ending September 30th, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, Drugs, Laboratory and Surgical Supplies	$32,817.85
Hospital Equipment Co. of N. J., Drugs and Surgicals	13,895.09
Herbert's Drug & Surgical Sales Co., Drugs, Surgical and Laboratory Supplies	9,972.96
James P. Smith, X-Ray Supplies	7,345.15
Palace Drug Stores, Inc., Drugs, Laboratory, Surgical and X-Ray Supplies	7,112.15
Honiberg Drug & Surgical Supply Co., Drugs, Laboratory, Surgical and X-Ray Supplies	6,442.82
E. R. Squibb & Sons, Drugs	5,558.75
Wyeth, Incorporated, Drugs	3,514.92
The Ohio Chemical & Surgical Equipment Co., Oxygen	4,158.85
Westinghouse Electric Corp., X-Ray Supplies	3,425.30
Winthrop-Stearns, Inc., Drugs	1,666.47
Parke, Davis & Company, Drugs	1,543.90
McCloskey Drug Co., Inc., Drugs, Laboratory and Surgical Supplies	1,199.62
S. Taube, Inc., Drugs and Surgicals	1,003.65

their's being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby

requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS the next scheduled meeting day of this Commission falls upon Independence Day, July 4, 1950; and

WHEREAS adherence to said schedule might conflict, in part, with the public and private celebration of that so important a date in the history of our Nation; now, therefore, be it

RESOLVED that the aforesaid scheduled meeting be, and the same is hereby, deferred to Thursday, July 6, 1950, at 10:30 o'clock in the forenoon (Daylight Saving Time) at the Assembly Chamber, City Hall, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering final passage of the following ordinance:

> "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (Ordinance No. K-1300),

the City Clerk read the public notice and ordinance.

By THE CITY CLERK:

This is on the second and final reading. Under instructions from the Mayor and members of the Commission, made at the last meeting, a spokesman for each group here present will be heard on the subject of the protest, if there are protests.

By COMMISSIONER WITKOWSKI:

Mr. Mayor and fellow Commissioners: Before we entertain any objections from the people who are gathered before the rostrum, I would like to make this announcement:

This ordinance is designed to protect the public from people who are not bona fide solicitors or canvassers. It is designed to protect the unsuspecting innocent men and women and children from people with criminal intentions. The people are the beneficiaries of this ordinance.

In addition to that, the bona fide solicitors and canvassers are likewise beneficiaries in that they will have the confidence of the people and their solicitation will be bona fide by the fact that they know the Police Department has caused investigative measures and these resources have been used to investigate them. And that upon withstanding such investigation, they may be received by the public as bona fide solicitors and canvassers in whom the people may have confidence as being individuals who have no criminal intentions.

By THE CITY CLERK:

The Clerk has been instructed by the Mayor and members of the Commission to make this very definite announcement:

"Each person qualified to speak will be limited strictly to five minutes time. There will be no exceptions to that.

"No person will now be heard who has been heard before, unless that person has the special permission of the Commission, and unless that person has something to offer which is completely different than previously offered either by way of protest or approval.

"You ladies and gentlemen, here assembled, give your names to my Chief Clerk; you are aware of that very definite ruling by the Mayor and members of the Commission. Please do not attempt to violate that rule."

The following persons appeared before the Commission:

Louis Dischler, 722 Newark Avenue, Jersey City, N. J.

Everett Graf, 317 Elm Place, Leonia, branch manager for Stanley Home Products, 921 Bergen Ave., Jersey City.

Mrs. Grace Craft, 2465 Boulevard, Jersey City, N. J., representing Avon Products.

W. P. Campbell, 170 Harrison Ave., Westfield, N. J., representing Charis Distributors, 671 Broad St., Newark, N. J.

Walter Deming, 17 Lembeck Ave., Jersey City, N. J., for Knapp Bros. Shoe Co.

Theodore Sheppard, 665 Newark Ave., Jersey City, N. J., representing Better Brushes, Inc.

Arthur Schoen, 10 Vreeland Terrace, Jersey City, N. J., representing Fuller Brush Co.

W. F. Newman, 11 Thorne St.

Saul Shaw, 124 Baldwin Ave., Jersey City, N. J., representing Wearever Aluminum Co.

Burress Morre, Jr., 790 Broad St., Newark, N. J., representing Knapp Shoes.

Mrs. Margaret Tardy, 247 Dwight St., Jersey City, N. J., representing Nubone Corsettieres.

Each of the foregoing offered his or her protest adverse to the adoption of the ordinance.

The below listed persons spoke in endorsement of the ordinance and urged its adoption:

Counsellor George Bauman, representing the Jersey City Chamber of Commerce and the following businessmen's associations: Central Avenue Businessmen; Jersey City Businessmen's Assn. of Downtown Newark Avenue; Journal Square Businessmen's Association; Jackson Avenue Businessmen's Association; Lafayette Businessmen's Association; Bergen Avenue Buinessmen's Association, Monticello Ave. Businessmen's Association; New York and New Jersey Credit Jewelers Association.

Mr. Kimel, President of the Journal Square Businessmen's Assn.

Mr. Paul Kleinzahler, representing the Jackson Avenue Businessmen's Assn.

Mr. Leonard Miller, representing the New York and New Jersey Credit Jewelers Assn.

During the exchange of opinions, Mrs. Ruth Fischer of 32 Belmont Avenue, Jersey City, N. J., advised the Clerk that she was present to object on behalf of the "Communist Party."

When Mrs. Fischer stepped forward and sought to present her views, as such representative, Mayor Kenny addressed the meeting as follows:

By MAYOR KENNY:

"Just a minute."

(Whereupon the Board of Commissioners conferred among themselves.)

By MAYOR KENNY:

"Speaking for the Commission as a whole, we are definitely against anything the Communist Party stands for.

"Permission to be heard is denied."

By MRS. FISCHER:
"May I protest that? I demand to be heard."

By THE CITY CLERK:
"You are out of order. I urge you not to violate the ruling of this Commission."

By MRS. FISCHER:
"I am being denied my Constitutional right."

(Whereupon Mrs. Fischer loudly demonstrated to have the floor, eventually retiring.)

By COMMISSIONER MESSANO:
"I move that the discussion be closed; that the Clerk proceed with the roll call."

By COMMISSIONER WITKOWSKI:
"I second the motion. Carried."

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance pass:

An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. Permit and License Required. It shall be unlawful for any solicitor or canvasser as defined in Section 2 of this ordinance to engage in such business within the corporate limits of the City of Jersey City without first obtaining a permit and license therefor in compliance with the provisions of this ordinance.

Section 2. Definition. A canvasser or solicitor is defined as any individual, whether resident of the City of Jersey City or not, traveling either by foot, wagon, automobile, motor truck, or any other type of conveyance, from place to place, from house to house, or from street to street, taking or attempting to take orders for sale of goods, wares and merchandise, personal property of any nature whatsoever for future delivery, or for services to be furnished or performed in the future, whether or not such individual has, carries or exposes, for sale a sample of the subject of such sale, or whether he is collecting advance payments on such sales or not, provided that such definition shall include any person who, for himself, or for another person, firm, or corporation, hires, leases, uses, or occupies any building, structure, tent, railroad box car, boat, hotel room, lodging house, apartment, shop, or any other place within the city for the sole purpose of exhibiting samples and taking orders for future delivery.

Section 3. Application. Applicants for permit and license under this ordinance must file with the City Clerk a sworn application in writing (in duplicate) on a form to be furnished by the City Clerk, which shall give the following information:

(a) Name and description of the applicant;

(b) Permanent home address and full local address of the applicant;

(c) A brief description of the nature of the business and the goods to be sold;

(d) If employed, the name and address of the employer, together with credentials establishing the exact relationship;

(e) The length of time for which the right to do business is desired;

(f) The place where the goods or property proposed to be sold, or orders taken for the sale thereof, are manufactured or produced, where such goods or products are located at the time said application is filed, and the proposed method of delivery;

(g) A photograph of the applicant, taken within 60 days immediately prior to the date of the filing of the application, which picture shall be 2″ by 2″ showing the head and shoulders of the applicant in a clear and distinguishing manner;

(h) The fingerprints of the applicant and the names of at least two reliable property owners of the County of Hudson, State of New Jersey, who will certify as to the applicant's good character and business responsibility, or, in lieu of the names of references, such other available evidence as to the good character and business responsibility of the applicant as will enable an investigator to properly evaluate such character and business responsibility;

(i) A statement as to whether or not the applicant has been convicted of any crime, misdemeanor, or violation of any municipal ordinance, the nature of the offense and the punishment or penalty assessed therefor.

At the time of filing the application, a fee of Two Dollars ($2.00) shall be paid to the City Clerk to cover the cost of investigation of the facts stated therein.

Section 4. Investigation and Issuance.

(a) Upon receipt of such application, the original shall be referred to the Chief of Police, or in his absence the officer in charge of Police Headquarters, who shall cause such investigation of the applicant's business and moral character to be made as he deems necessary for the protection of the public good.

(b) If as a result of such investigation, the applicant's character or business responsibility is found to be unsatisfactory, the Chief of Police shall endorse on such application his disapproval and his reasons for the same, and return the said application to the City Clerk, who shall notify the applicant that his application is disapproved and that no permit and license will be issued.

(c) If as a result of such investigation, the character and business responsibility of the applicant are found to be satisfactory, the Chief of Police shall endorse on the application his approval, execute a permit addressed to the applicant for the carrying on of the business applied for and return said permit, along with the application to the City Clerk, who shall, upon payment of the prescribed investigation fee, deliver to the applicant his permit and issue a license. Such license shall contain the signature and seal of the issuing officer and shall show the name, address and photograph of said licensee, and the kind of goods to be sold thereunder, the amount of fee paid, the date of issuance and the length of time the same shall be operative, as well as the license number and other identifying description of any vehicle used in such soliciting or canvassing. The clerk shall keep a permanent record of all licenses issued.

Section 5. Rules and Regulations. No person shall canvass within the City of Jersey City except between the hours of 9:00 A.M. and 9:00 P.M. A copy of the permittee's photograph shall be carried on his or her permit, which photograph shall be furnished by the applicant. The permittee shall exhibit his or her permit to any police officer or other person upon request. The permittee shall be courteous to all persons in canvassing and shall not importune nor annoy any of the inhabitants of the City of Jersey City and shall conduct himself or herself in a lawful manner. On expiration of the permit the holder thereof shall surrender the same to the officer in charge of police headquarters.

Section 6. This ordinance shall not affect any person engaged in the delivery of goods, wares or merchandise or other article or thing in the regular course of business to the premises of persons ordering or entitled to receive same, nor to employees of any public utility which is subject to regulation by the Board of Public Utility Commissioners of the State of New Jersey when carrying an identification card, badge or insignia issued by such a public utility, nor to employees or agents of life insurance or other corporations licensed by any state agency.

Section 7. Duty of Police to Enforce. It shall be the duty of any police officer of the City of Jersey City to require any person seen soliciting or canvassing, and who is not known by such officer to be duly licensed, to produce his solicitor's or canvasser's license and to enforce the provisions of this ordinance against any person found to be violating the same.

Section 8. Records. The Chief of Police shall report to the City Clerk all convictions for violation of this ordinance and the City Clerk shall maintain a record for each license issued and record the reports of violation therein.

Section 9. Revocation of License. (a) Permits and licenses issued under the provisions of this ordinance may be revoked by the Commissioners of Public Safety of the City of Jersey City after notice and hearing, for any of the following causes:

(1) Fraud, misrepresentation, or false statement contained in the application for license;

(2) Fraud, misrepresentation or false statement made in the course of carrying on his business as solicitor or as canvasser;

(3) Any violation of this ordinance;

(4) Conviction of any crime or misdemeanor involving moral turpitude; or

(5) Conducting the business of soliciting, or of canvassing, in an unlawful manner or in such a manner as to constitute a breach of the peace or to constitute a menace to the health, safety, or general welfare of the public.

(b) Notice of the hearing for revocation of a license shall be given in writing, setting forth specifically the grounds of complaint and the time and place of hearing. Such notice shall be mailed, postage prepaid, to the licensee at his last known address at least five (5) days prior to the date set for hearing.

Section 10. Appeal. Any person aggrieved by the action of the Chief of Police, or in his absence the officer in charge of police headquarters, or the City Clerk, upon the denial of the permit or license as provided in Section 4 of this ordinance, shall have the right of appeal to the Commissioner of Public Safety of the City of Jersey City. Such appeal shall be taken by filing with the Commissioner of Public Safety, within fourteen (14) days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The Commissioner of Public Safety shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant in the same manner as provided in Section 9 of this ordinance for notice of hearing on revocation. The decision and order of the Commissioner of Public Safety on such appeal shall be final and conclusive.

Section 11. Expiration of License. All annual licenses issued under the provisions of this ordinance shall expire on the 31st of December in the year when issued. Other than annual licenses shall expire on the date specified in the license.

Section 12. Penalty. Any person violating any of the provisions of this ordinance shall, upon conviction thereof be punished by a fine not to exceed One Hundred Dollars ($100), or by imprisonment not to exceed 60 days, or both such fine and imprisonment.

Section 13. Severance Clause. The provisions of this ordinance are declared to be severable and if any section, sentence, clause, or phrase of this ordinance shall for any reason be held to be invalid or unconstitutional, such decision shall not affect the validity of the remaining sections, sentences, clauses and phrases of this ordinance but they shall remain in effect, it being the legislative intent that this ordinance shall stand notwithstanding the invalidity of any part.

Section 14. Repeal of Conflicting Ordinances. All ordinances or parts of ordinances inconsistent with the provisions of this ordinance, be and the same hereby are repealed.

Section 15. Effective Date. This ordinance shall take effect from and after its passage and publication as provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Mrs. Mary Tompkins of 13 Van Reipen Street, Jersey City, N. J., appeared with a group of associates representing the Parents Council of Jersey City, and presented to the Commission a recommendation that the Nursery School heretofore conducted at Public School No. 11, be re-established; that the Commission exert its influence upon the Board of Education to accelerate the installation of new and sanitary equipment in several public schools throughout the City; that the Department of Parks and Public Property insure the completion of a playground in the vicinity of Monticello Avenue and Orchard Street.

The Commission assured the ladies that the matters would be looked into without delay and that appropriate action could be expected.

Commissioner Messano moved that the City Clerk proceed with the opening and reading of the sealed bids received as noted above.

Seconded by Commissioner Witkowski and carried.

The City Clerk opened the bids and read them as follows:

Resurfacing Railroad Avenue and Various Streets in the City of Jersey City (State Aid):

1. A. J. Santaniello, Inc., $124,074.80, with surety company bond and certified check for $12,500.00.
2. Clinton Asphalt Co., $150,770.28, with surety company bond and certified check $15,100.00.
3. New Jersey Asphalt & Paving Co., $129,006.78, with surety company bond and certified check for $15,000.00.

Repairs to Asphalt Pavements Throughout the City of Jersey City, N. J., in 1950:

1. Clinton Asphalt Co., $31,425.00, with surety company bond.
2. New Jersey Asphalt & Paving Co., $22,750.00, with surety company bond.
3. A. J. Santaniello, Inc., $13,900.00, with surety company bond.

Furnishing, Delivering and Installing Air Conditioning Equipment in the Office of the City Clerk, Room 15, City Hall:

1. M. & T. Engineering Co., $1,270.00, with surety company bond.
2. Village Radio & Appliance Co., $1,300.00, with suretey company bond.
3. Nelmor, $1,675.00, with surety company bond.
4. Electric Products, Inc., $1,224.00, with surety company bond.
5. Behrens Brothers, $1,195.00, with certified check $400.00.

360 Tons Rock Salt for the Department of Public Works:

1. Jefferson-Lehigh Salt Co., Inc., $6,768.00, with surety company bond.
2. International Salt Co., Inc., $6,768.00, with surety company bond.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the bids as read were referred to the various departments for study.

By COMMISSIONER MESSANO:

I now move that this meeting stand adjourned until Tuesday, June 27, 1950 at 10:30 o'clock A.M. in the Assembly Chamber, City Hall, Jersey City, N. J.

Seconded by Commissioner Murray and carried.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 20th day of June, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.
LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of JUNE 27, 1950

Minutes of Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, June 27, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 11:35 o'clock A.M. Daylight Saving time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The following resolutions were presented to the City Commission and read by the City Clerk:

By COMMISSIONER WITKOWSKI:

WHEREAS by appropriate enabling resolution adopted at its meeting of June 6, 1950, the Board of Commissioners of the City of Jersey City authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40-47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk of the City of Jersey City did conduct such sale on Monday, June 26, 1950, at 11 o'clock A.M. Daylight Saving Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, N. J. and the Fire Department Repair Shop, 165 Bright Street, Jersey City, N. J.; and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the price therein set forth for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is, hereby ratified.

Sale No.	Item	Name of Bidder	Amt. Bid
1	Studebaker Sedan (1938) Serial No.: 507041 Motor No.: D-52827.	Lehigh Scrap Iron and Metal Co., 322 Whiton Street Jersey City, N. J.	$12.00
4	Terraplane Sedan (1935) Serial No.: 5115024 Motor No.: None.	Lehigh Scrap Iron and Metal Co., 322 Whiton Street Jersey City, N. J.	9.00
15	Chrysler Sedan (1936) Serial No.: None Motor No.: C-7-38004.	Lehigh Scrap Iron and Metal Co., 322 Whiton Street Jersey City, N. J.	10.00
20	Chevrolet Sedan (1936) Serial No.: 2-FA 066106 Motor No.: 6595934.	Lehigh Scrap Iron and Metal Co., 322 Whiton Street Jersey City, N. J.	5.00

Sale No.	Item	Name of Bidder	Amt. Bid
21	Chevrolet Coupe (1935)	Lehigh Scrap Iron and Metal Co.,	
	Serial No.: 2-FC 192572	322 Whiton Street	
	Motor No.: 5637954.	Jersey City, N. J.	9.00
24	Chevrolet Sedan (1939)	Lehigh Scrap Iron and Metal Co.,	
	Serial No.: None	322 Whiton Street	
	Motor No.: 379437.	Jersey City, N. J.	8.00
2	Ford Coupe (1930)	American Auto Wreckers,	
	Serial No.: None	560 Montgomery Street	
	Motor No.: A-3063104.	Jersey City, N. J.	18.00
12	Dodge Sedan	American Auto Wreckers,	
	Serial No.: None.	560 Montgomery Street	
	Motor No.: D-2125316.	Jersey City, N. J.	12.00
27	Ford Chassis	American Auto Wreckers	
	Serial No.: None	560 Montgomery Street	
	Motor No.: None.	Jersey City, N. J.	7.00
3	Plymouth Sedan (1936)	Adams Auto Parts Co.,	
	Serial No.: 265739	2406 Tonnele Avenue	
	Motor No.: PE-24308.	North Bergen, N. J.	20.00
22	Dodge Closed Body—1936	Adams Auto Parts Co.,	
	Serial No.: 1518456	2406 Tonnele Avenue	
	Motor No.: T-424027.	North Bergen, N. J.	62.00
5	Plymouth Sedan (1939)	Gerhardt Auto Wreckers	
	Serial No.: 10822417	15 Garfield Avenue	
	Motor No.: P-8331990.	Jersey City, N. J.	47.00
10	Plymouth Sedan (1934)	Gerhardt Auto Wreckers,	
	Serial No.: 2372593	15 Garfield Avenue	
	Motor No.: PE 204307	Jersey City, N. J.	12.00
13	Dodge Sedan	Gerhardt Auto Wreckers,	
	Serial No. 3717360	15 Garfield Avenue	
	Motor No.: DR 46276.	Jersey City, N. J.	12.00
23	Dodge Closed Body—1937	Gerhardt Auto Wreckers,	
	Serial No.: 8518611	15 Garfield Avenue	
	Motor No.: 3-423618.	Jersey City, N. J.	22.00
14	Ford Coupe (1936)	Alfred Haindl,	
	Serial No.: None	103 Zabriskie Street	
	Motor No.: 2482377.	Jersey City, N. J.	13.00
18	Ford Open Truck—1938	Grand Auto Wreckers,	
	Serial No.: None	638 Grand Street	
	Motor No.: BB-18-4259812.	Jersey City, N. J.	46.00
31	Ford Sedan (1936)	Twin City Auto Wreckers,	
	Serial No.: None	2 Garfield Avenue	
	Motor No.: A-3119663.	Jersey City, N. J.	20.00
34	Old Batteries and Junk	Caven Point Auto Wreckers,	
	Metal and Rubber	35 Caven Point Road	
		Jersey City, N. J.	175.00
6	Chevrolet Sedan (1935)	Caven Point Auto Wreckers,	
	Serial No.: IEA 0623487	35 Caven Point Road	
	Motor No.: 5154062.	Jersey City, N. J.	11.00
7	Buick Sedan (1936)	Caven Point Auto Wreckers,	
	Serial No.: 2861019	35 Caven Point Road	
	Motor No.: 8302424.	Jersey City, N. J.	21.00

Sale No.	Item	Name of Bidder	Amt. Bid
8	Chevrolet Sedan Serial No.: None Motor No.: 4839844.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	11.00
9	Nash Sedan (1933) Serial No.: V-899165 Motor No.: 400343.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	11.00
16	Dodge Closed Truck—1934 Serial No.: None Motor No.: ER 83705.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	12.00
17	Ford Chassis Serial No.: None Motor No.: None.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	6.00
19	Pontiac Sedan (1937) Serial No.: 8-CA-38030 Motor No.: 8-126109.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	13.00
28	Ford Coach (1937) Serial No.: None Motor No.: A-2643914.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	18.00
30	Dodge Sedan (1935) Serial No.: 38-A-7333 Motor No.: DU-8950.	Caven Point Auto Wreckers, 35 Caven Point Road Jersey City, N. J.	15.00
25	Chrysler Sedan (1936) Serial No.: 5-6856391 Motor No.: C-735942.	Andrew F. Dugan, 491 Grove Street Jersey City, N. J.	21.00
29	Reo Sedan Serial No.: E-10181 Motor No.: GA-16754.	Joseph Stauffer, 28 Trenton Street Jersey City, N. J.	13.00
32	Dodge Sedan (1936) Serial No.: 4077237 Motor No.: D-2-11150.	Joseph Stauffer, 28 Trenton Street Jersey City, N. J.	11.00
26	Chevrolet Sedan (1936) Serial No.: 2-FC-073902 Motor No.: N-628397.	West End Auto Wreckers 960 Newark Avenue Jersey City, N. J.	15.00
33	Chevrolet 2-Door Sedan (1942) Serial No.: 2BG 01-12185 Motor No.: BA 362210.	West End Auto Wreckers 960 Newark Avenue Jersey City, N. J.	310.00
11	Dodge Sedan (1936) Serial No.: 4107365 Motor No.: D-294836.	This car withdrawn from sale and released to owner by order of the Director, Dept. of Public Safety.	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the State Civil Service Commission has certified the names of the following as being eligible for appointment to the position of Patrolman in the City of Jersey City Police Department; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointments:

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Patrolman in the City of Jersey City Police Department, at a salary of Thirty-one Hundred ($3,100.00) Dollars per annum, payable in equal semi-monthly installments, said appointments to be effective July 1, 1950:

John W. Fair	James F. Connerty
Edward T. Walsh	Henry J. Gillen
John J. Dippel	Joseph J. Williams
Richard F. Larsson	George V. Cullen
Saverio C. Loia	Henry J. Walker
Michael C. Quinn	Francis J. Cahill
Raymond R. Rakowski	James F. McCormack
John M. Foley	John S. DeCicco
James W. Simpkins	Peter Lentini
Thomas A. Victor	Edward J. Mongon
Malcolm Yelverton, Jr.	Robert J. Byrnes
Joseph R. Caruso	John F. Hughes

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS William F. McGowan, on June 20, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of June 25, 1950; now, therefore, be it

RESOLVED that said resignation of William F. McGowan as a Fireman in the Jersey City Fire Department be, and the same hereby is accepted, effective as of June 25, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Board of Commissioners of the City of Jersey City, heretofore on July 1, 1949, issued Plenary Retail Distribution License No. D-50, to one Theofanis Petalas for premises located at 165 Monticello Avenue, Jersey City; and

WHEREAS the said Theofanis Petalas did die on Tuesday, June 20, 1950; and

WHEREAS pursuant to Section 33:1-26 of the State Alcoholic Beverage Control Act, his wife, one Fanny Petalas, has requested the Municipal Board of Alcoholic Beverage Control that the said license be extended to her as Executrix of the Estate of the late Theofanis Petalas; and

WHEREAS the said Fanny Petalas having complied with all the provisions of the above act and the Resolution and Ordinance of the City of Jersey City, for the granting of a license, and the members of the Municipal Board of Alcoholic Beverage Control having found that there is no valid reason why the request of the said Fanny Petalas should not be granted; therefore, be it

RESOLVED that Plenary Retail Distribution License No. D-50 for premises located at 165 Monticello Avenue, Jersey City, be and the same is hereby extended to the said Fanny Petalas as Executrix of the Estate of the late Theofanis Petalas, and the said license to expire on the date indicated on the face thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the following holders of Plenary Retail Distribution Licenses have requested the Municipal Board of Alcoholic Beverage Control for permission to renew their said Plenary Retail Distribution Licenses for the same premises for the licensed period commencing July 1, 1950 and terminating June 30, 1951; and

WHEREAS said applicants have filed applications with the City Clerk of Jersey City, and have paid the required fee of $500.00, and have met all the requirements for the renewal of licenses of the State Alcoholic Beverage Control Act and the Ordinance and Resolution of the City of Jersey City; therefore, be it

RESOLVED Plenary Retail Distribution Licenses are hereby renewed to the following for the period commencing July 1, 1950, and terminating June 30, 1951.

The Following Plenary Retail Distribution Licenses Are Hereby Renewed For the Period of 1950-1951

Thomas Taibikas	551 Ocean Avenue
Nathan Lewis	650-652 Communipaw Avenue
Frederick Johnson	317½ Grove Street
Astor Taibikas	732 Bergen Avenue
Sol Pickover	3495 Hudson Boulevard
Charles and Leo Diamond	34 Jackson Avenue
Jeffries Alexander	266 Jackson Avenue
Jerry DeRosa	227 Old Bergen Road
Eagle Liquor Stores, Inc.	178 Newark Avenue
Parker Liquor Stores, Inc.	751 Bergen Avenue
Henry Bischoff	452 Pacific Avenue
Florence Barry	556 Grand Street
Albie Zar	50 Sip Avenue
Auriello Vincentore	165 Jackson Avenue
Hyman Strauss	110 Morris Street
Palace Drug Store	172 Newark Avenue
Salvatore Cappodona	801 West Side Avenue
John N. Kolessides	325 Bergen Avenue
William Podewitz, Sr., Wm. Podewitz, Jr. and Henry Podewitz	460 West Side Ave.
John Finkenberg	536a West Side Avenue
Mollie and Isadore Katz	2351 Hudson Boulevard
Ray's Liquor Mart, Inc.	217 Twelfth Street
Lee Selbiger	45 Congress Street
David Caplan	457 Bergen Avenue
Joseph Barbaz	958 Summit Avenue
David Slansky	157 Monticello Avenue
Kurt Koenig	527 Ocean Avenue
Weston & Co., Inc.	142 Newark Avenue
Adolph F. Bauer	739 West Side Avenue
William Wittmer	105 Hutton Street
Louis J. Goldstein and Samuel J. Levin	2190 Hudson Boulevard
Raymond Anton and Benjamin Anton	124 Brunswick Street
Milton R. Lewis	383 Pacific Avenue
Edwin Matziker	877 Bergen Avenue
Milton Pantelis	399 Grove Street
Bernhard Winkel	153 Sterling Avenue
Orthodox Xhrissos	465 Grove Street
Edward Blighe	42 Rutgers Avenue
Central Drug Co., Inc.	360 Central Avenue
Norbert and Alice Sonderholzer	160a Jackson Avenue
Frances Auriemma	469 Communipaw Avenue
Michael Szczurko	113 Mallory Avenue
Joseph Pastore	653 Montgomery Street
Everbest Delicatessen and Liquor Shop, Inc.	1664 Hudson Boulevard

Joseph Scheigerhofer	732 West Side Avenue
Peter Hansen and Fred Stender	129 York Street
Abraham Green and Murry Elkin	329 Central Avenue
John Von Hollen	205 Monticello Avenue
Estelle Guskind	500 Jersey Avenue
Theofanis Petalas	165 Monticello Avenue
Harry Goldberg	529 Newark Avenue
Metropolitan Liquor Corp.	2816½ Hudson Boulevard
New Plaza Wine and Liquor Stores	750 Bergen Avenue
William Possel	69 Jackson Avenue
Nick J. Nickelson	225 Sip Avenue
Stephen Masly	503 West Side Avenue
Nathan Seigelman	332 Jackson Avenue
John Kipp and Fred Kipp	411 Palisade Avenue
Florence Dangles and Charles Dangles	801 Ocean Avenue
Gustave Mialke	219 Ocean Avenue
Abram Setz and Rose Emont	43 Bowers Street
Julius Kasper	112 Tonnele Avenue
Nathan Glabaker	161 Manhattan Avenue
Kaliopy Galas	295 Monmouth Street
The Great Atlantic & Pacific Tea Co.	506 Central Avenue
Orient Delicatessen and Liquor Stores, Inc.	663 Ocean Avenue
Paula Bros. Wine and Liquor Stores	698 Bergen Avenue
Katherine Vaffeus	622 Ocean Avenue
George Vouchides	381a Ocean Avenue
Irving Fishman	386 Central Avenue
Rocca and Dianne Auriemma	298 Bergen Avenue
Walter and Arthur Somia	83 Reservoir Avenue
Solomon Taube, Inc.	250 Jackson Avenue
Wm. Podewitz, Sr., Wm. Podewitz, Jr. and Henry Podewitz	438 Central Avenue
Ernest Vardakis	2710 Hudson Boulevard
Ernest Reimer	114 Old Bergen Road
Peter Sidoroff	265 Eighth Street
William E. Perkel	863 Bergen Avenue
Veronica Kolerl	553 Communipaw Avenue
Henry Hensch	238 New York Avenue
Herman Sims	2323 Hudson Boulevard
Joseph and Mendel Holz	162 Newark Avenue
Ester Aranowitz	213 Sip Avenue
Milton Vardakis	219 Jackson Avenue
Green's Delicatessen, Inc.	434-434a West Side Avenue
Gus Janulis	106 Ocean Avenue
Dietrick Engelken	227 Hancock Avenue
Samuel Friedenberg	383 Communipaw Avenue
Peter Gardianos	459 Jackson Avenue
Hildegard Stuckenschmidt	686 Bergen Avenue
Charles Rickmers	497 Jackson Avenue
Edward Eugene	9 Linden Avenue
Christ Fanis	29 Weldon Street
Metropolitan Liquor Co.	5 Journal Square
Florence Barry	311 Pacific Avenue
John Lelanas	210 Central Avenue
Variety Delicatessen, Inc.	143 Jackson Avenue
Mrs. Louise Berger	159 Lincoln Street
Graaf's Service Pharmacy	478 West Side Avenue

Katherine Gacos	378 Summit Avenue
Murry Press	452 Ocean Avenue
Joe Fierstein	150 Chestnut Avenue
Silvine Wine & Liquor Co.	444 Jackson Avenue
Nicholas Kondouros	118 Erie Street
Theodore Davidowitz	222 West Side Avenue
Philip Schneider, Maxwell Schneider and Isadore Schneider	344 Jackson Avenue
Metropolitan Liquor Corp.	92 Sip Avenue
Schwarz Wine & Liquor, Inc.	380 Jackson Avenue
Otto Keenal	238 Old Bergen Road
Stuyvesant Wine & Liquor, Inc.	2718½ Hudson Boulevard
George Goetz	564-66 West Side Avenue
Solomon Ginsburg	2920 Hudson Boulevard
Myron Spencer	785 Newark Avenue
Monticello Wine & Liquor Stores, Inc.	88 Monticello Avenue
Manna Rosenblum	156 Jackson Avenue
Pauline Weintraub	579 Ocean Avenue
United Wine Stores, Inc.	640 Newark Avenue
Baldwin Liquor Stores, Inc.	418 Baldwin Avenue
Edward Werther	242 Newark Avenue
Herman Ruesch	74 Nelson Avenue
Henry Hilger	4 Webster Avenue
Silver Rod Stores, Inc.	12 Journal Square
West Side Wine & Liquor, Inc.	755 West Side Avenue
Paul and Louis Caruso	431 Jackson Avenue
Harry Poulos	147 Palisade Avenue
Frank J. McWalters	637 Ocean Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the following holders of Plenary Retail Consumption Licenses have requested the Municipal Board of Alcoholic Beverage Control for permission to renew their said Plenary Retail Consumption Licenses as indicated on their present license, period commencing July 1, 1950, and terminating June 30, 1951; and

WHEREAS said applicants have filed applications with the City of Jersey City, and have paid the required fee of $500.00 dollars, and have met all the requiremeents of the State Alcoholic Beverage Control Act and the Resolution and Ordinance of the City of Jersey City for the renewal of Plenary Retail Consumption Licenses; therefore, be it

RESOLVED that Plenary Retail Consumption Licenses are hereby renewed to the following holders of Plenary Retail Consumption Licenses for the period commencing July 1, 1950 and terminating June 30, 1951.

The Following Plenary Retail Consumption Licenses Are Hereby Renewed
for the Period of 1950-1951

Frank Balascio, John Mahoney and Charles Shaffer, partners	510 Montgomery St.
Harry and Sam Hittner	313 Grove Street
Anthony Giordano	34 Montgomery Street
Anthony Giordano	110 Brunswick Street
John A. Foy	137 Fremont Street
Patsy Servetz	239 Henderson Street
Joseph Lino	242 Bay Street
Frank A. Costa	360 First Street

Ramola Napp	7 Exchange Place
Anthony Kelsey	236 Wayne Street
Amalia Manna	380-82 Second Street
Domincele Zalkowski	31 Brunswick Street
William Caulbert and Elizabeth Caulbert, partners	370 Grand Street
William Gordon	414 Montgomery Street
The Peoples Center of Jersey City	158 Mercer Street
John Rehonic and William Sullivan, partners	138 Wayne Street
Michael Chunka	53 Greene Street
Louis Critelli, Leo Leone and Michael Scarpa, partners	319 First Street
Norman Kipper	96 Hudson Street
Martin Galvin	105 Railroad Avenue
Sixty-eight Montgomery Street Corp.	68 Montgomery Street
Theodore Jankowski and Zygmund Jankowski, partners	273 Grand Street
Joseph Giracello	384 Monmouth Street
Joseph Rozenowski	255 Grand Street
Anthony Molluso and Frank Lumino, partners	342 Montgomery Street
Salvatore Assisi and Filomeno Faccone	346 First Street
John Bartoszak, Sr.	333 Grand Street
Nicholas Angelo	74 Colgate Street
John Wondolowski	262 Warren Street
Dave and Sid's Bar, Inc.	96 Montgomery Street
Peter J. D. Murphy	102 Bright Street
Nellie Wozniak	102 Morris Street
Frank Briamonte	76 Newark Avenue
Nathan Deinstag	367 Grand Street
William Macchi	341-43 First Street
Bernardino D. Colasurdo	381 Third Street
Klemens Pilecki	190 York Street
Christos Dominos and Theodore Metropolous, partners	31 Montgomery Street
Maximilian Czerminski	195 Grand Street
John J. Walsh	34 Wayne Street
Herman Mandel	450 Grand Street
Israel Morris Stolz	7 Montgomery Street
Felix Orzechowski	64 Morris Street
Hudson Cafeteria, Inc.	118-120 Newark Avenue
Frances Callahan	273½ Washington Street
Michael Petrysh	136 Morris Street
John Longo and Rose Dispoto	340 Third Street
John Turbicki	175 Bright Street
Joseph Deaver and Wayne Deaver, partners	28 Morris Street
Olga Onufrow	38 Greene Street
Francis Jasinski and Victor Jasinski, partners	265 Grand Street
Philip Pecoraro	357 Second Street
Sheridan Gerstan and Leonard Gersten, partners	106 Newark Avenue
Nicola Valiante	332 Second Street
John Flynn	421 Jersey Avenue
Michael Kurdilla	199 Warren Street
Anthony Smigielski and Chester Szmigielski, partners	90 Essex Street
Salvatore Brancato	105 Brunswick Street
Vincent Kusielewicz and Adam J. Wyrostka, partners	220 Newark Avenue
Thomas Sydlar, Henry Sydlar and George Sydlar, partners	192 Grand Street
Walter J. Silok	87 Sussex Street
Antonio Piccillo	190 Wayne Street
Peter Restivo	351 Third Street

Bernard Cabaliere	442 Grand Street
Della Lynch	247 Washington Street
John Grapkowski, Sr. and John Grapkowski, Jr., partners	287 Henderson Street
Antonio Kwiatkowski	106 Greene Street
Jerry Ferrentinos	176 Newark Avenue
Joseph J. Bryn and Frank Bryn, partners	132 Essex Street
James Caiezza and Mary Caiezza, partners	348-50 First Street
John Stefura	133 Morris Street
Frank Piscal	263 Henderson Street
John Turansky	44 Canal Street
Antonio Manna	355 First Street
Cristina Rubino, Adminx., Estate of Paul Rubino	47 Center Street
Max Schumer and Herman Schreier	521 Jersey Avenue
Vito Vuccolo, Admin. Estate of Mary Vuccolo	59 Gregory Street
Adigra Polidoro and Tullio D'Arena	289 Newark Avenue
George Mazur	325 Grand Street
Joseph Schneider	199 Grand Street
Beatrice Olson	245 Monmouth Street
Joseph Adams and William Schmidhause, partners	352 Montgomery Street
Martin Lynch	64 York Street
Old Spot Clambroth Tavern, Inc.	352 First Street
Austin Herce	151-53 Newark Avenue
Mitchell Kaminski and Carl Kaminski, partners	327 Monmouth Street
Joseph LaMagna	279 Mercer Street
James Linskey	53 Sussex Street
Joseph Zierer	281 Grove Street
Peter Sramowitz	125 Essex Street
Harborside Rest, Inc.	26 Exchange Place
Leo R. Frega	368 Monmouth Street
Andrew Vicari and B. Zimbardo, partners	371 Second Street
Nesorr Corp.	292 Barrow Street
Peter J. Ercolano	335 Third Street
Russian Am. Dem. Club	264 Warren Street
John J. Smith, Inc.	304 Monmouth Street
Columbian Building Association	439-441 Jersey Avenue
John Zarzecki	341 Warren Street
Stanley Kryscio	156 Steuben Street
John T. Fay	373a Grove Street
Frank Ludwiczak	575 Grove Street
Michael D'Arienzo and Florio D'Arienzo, partners	110½ Coles Street
Stanley Cachowski	130 Pavonia Avenue
Michael Wiercinski	161 Fourth Street
Victor Mackiewicz	509 Henderson Street
Mary Stryzek	154 First Street
Zachery Sherman	336 Henderson Street
Stanley F. Silok and Harry Wanot, partners	464 Grove Street
Joseph Breslin and Alexander Maslo, partners	177 Pavonia Avenue
Anthony Prawdzik	313 Henderson Street
Antonio Morielli	407 Monmouth Street
George Critelli and Nicholas Critelli, partners	324½ Seventh Street
Ben Bogdanowicz and Frances Bogdanowicz, partners	320½ Sixth Street
Andrew Kyc,	334 Henderson Street
Union News Co.	Erie R.R. Terminal
John Venroy and Fred Siems, partners	64 Pavonia Avenue
Stanley Izraelski	348 Pavonia Avenue

William Lucy	464 Henderson Street
Leo Gladsky	350 Henderson Street
Martin Stanel	138 Pavonia Avenue
Guiseppe Coletta	208 Brunswick Street
Patrick Halleran	18 Erie Street
Harry Kirichenko	447 Henderson Street
Michael Soccino	335½ Fifth Street
George Strenger and Jacob Endlich, partners	397 Henderson Street
Promel Corp.	596½ Grove Street
Frank Becz	448 Henderson Street
Barney Dlugonecki	236 Erie Street
Mary Damato	370 Fifth Street
Hilary Stanczyk	478 Henderson Street
Mitto Korzeniowski	419 Grove Street
Stanley Perlowski	432 Grove Street
Polish Home Bldg., Inc.	353-57 Grove Street
Frank McCormack	230 Erie Street
Mary Wernicki	589 Grove Street
Rocco Santa Maria and Martin J. Anton	332 Henderson Street
Waclaw Lipka	384 Grove Street
Joshua Fuhrer and Walter Fuhrer, partners	146 Pavonia Avenue
Michael Marchitto and Domenick Marchitto, partners	37 Coles Street
Julia Trillo	360 Fourth Street
Chester Wierciszewski	502 Grove Street
Clements Rokosz	354 Grove Street
Carl O. Narr	160 Pavonia Avenue
Stefan Peszynski	463 Henderson Street
Edmund Domanowski	480 Grove Street
Michael Flynn	400 Grove Street
Mary Taylor, Adminx. Estate of Edward Taylor	183 Pavonia Avenue
Raymond Zlotkowski and Catherine Zlotkowski, partners	605 Henderson Street
Joseph Lombardi	87 Coles Street
Peter Placito	356 Seventh Street
Michael Giordano	128 Pavonia Avenue
Philip Woloscz	453 Grove Street
Theodore Brogowski	323½ Seventh Street
Thomas Crawford and Patrick Doherty, partners	234 Coles Street
Vincenzo DiSalvo	230 Brunswick Street
Bronislaw Urban	147 Ninth Street
Maria M. Ferrazoli	611 Jersey Avenue
Anthony Spaldo	354½ Fourth Street
Witol Rubel	365 Henderson Street
Blanche Julewicz, Adminx. Estate of Hylary Julewicz	141 Pavonia Avenue
William Weiss	89 Coles Street
Anthony Szymanski and Walter Mlotkowski, partners	293 Third Street
Joseph Iorio	410a Monmouth Street
Holland Grill, Inc.	795 Jersey Avenue
David Penner and Benjamin Penner, partners	66 Pavonia Avenue
Bronislaw Bednarko	162 Pavonia Avenue
Mendel and Joseph Holz	568 Grove Street
Michael J. Curry	185 Coles Street
Horseshoe Bar, Inc.	328 Henderson Stree
Elsie R. Arahill	778 Jersey Avenu

James J. Kelly	571½ Henderson Street
John Bosco and Patsy Bosco, partners	553 Jersey Avenue
Antonio Rostek	576 Grove Street
George A. Ruth and Dennis A. Middaugh	295 Ninth Street
Michael Farmer	346 Grove Street
John Juchnik and Joseph Zielonka	131 Pavonia Avenue
Leon Dziurzynski	479 Henderson Street
John C. Murray	561 Grove Street
Jess Jablonski	363 Grove Street
George Livitsanos and Christos Vallery, partners	2920 Hudson Boulevard
Cologero Percacciolo	657 Newark Avenue
Anthony Giordano	590 Newark Avenue
Walter Kowalik and Theodore Zlepko, partners	779 Newark Avenue
Frank Paula	140 Tonnele Avenue
Alice Ruby, Exec. Estate of Henry Ruby	178 Central Avenue
Emil Szylwan	215 Tonnele Avenue
Raymond and Mary Gujda	523 Newark Avenue
Anthony Brazicki	153 Liberty Avenue
Mary A. Feely	617 Newark Avenue
Anthony DiAngelis	562 Summit Avenue
Patrick Conroy	681 Newark Avenue
James C. Stokes and Edward Sullivan, partners	459 Baldwin Avenue
Mortimer Harvey	224 Palisade Avenue
Edward Trackewicz	807 Newark Avenue
Thomas Falkowski	404 St. Pauls Avenue
Dominick and Louis Addas	392 Baldwin Avenue
Adolph Silverman	542 Newark Avenue
Walter C. Milewski	702 Newark Avenue
Philip Bongiovanni	153 Oakland Avenue
Theodore F. Kirczow	3237-39 Hudson Boulevard
George H. Brown	586 Newark Avenue
Paula's Ringside Cafe, Inc.	591 Summit Avenue
Arena Bowling Acadaemy, Inc.	308 Baldwin Avenue
Polish Home Corp.	22-24 Liberty Avenue
Joseph F. Cahill	79 Central Avenue
Samuel Delmonte and Sidney Lipton	556 Newark Avenue
Steve Kicey	330 St. Pauls Avenue
Alfred Mansfield	560 Newark Avenue
James McMahon	22 St. Pauls Avenue
Michael Bogdziewicz	690 Newark Avenue
Frank Starr	854 Newark Avenue
James Arthur	385 Hoboken Avenue
Austin Mulkeen	2984 Hudson Boulevard
Irene Quaglia	737 Newark Avenue
Steve's, Inc.	840 Newark Avenue
C & S Cafeteria, Inc.	672 Newark Avenue
Nikolai Demidowich	784 Newark Avenue
Sigmund Kozlowski	233 Palisade Avenue
Theodore Kachel and Peter Kachel, partners	619 Summit Avenue
John Boland	223a Liberty Avenue
John Cielukowski, Sr. and John Cielukowski, Jr., partners	56 Van Winkle Avenue
Charles J. McCabe	508-10 Summit Avenue
James Gallagher	3236 Hudson Boulevard

Joseph F. Cahill, Jr.	43 Montrose Avenue
Thomas Lynch and John Costello	766 Newark Avenue
Stephen Kot	310 Van Winkle Avenue
Ukranian National Home	181 Fleet Street
Matthew Cebula	16 Liberty Avenue
Joseph T. Ganley	710 Summit Avenue
Edward R. Pfeiffer	282 St. Pauls Avenue
Arthur Weber	853 Summit Avenue
Edmund J. Saskel	791 Newark Avenue
Arthur J. O'Brien	695 Summit Avenue
Richard J. Tarrant	3200 Hudson Boulevard
Roseanna Russell	53 St. Pauls Avenue
Mortimer Harvey	49 Beacon Avenue
Martin Duffy, Sr.	95 Prospect Street
Thomas Rockett	145 St. Pauls Avenue
Maria Murtagh	515 Bergen Avenue
Isadore Miller	571 Grand Street
Thomas F. Grace and Tillie Schnitzer, partners	711 Communipaw Avenue
Michael J. Schott	205 Halladay Street
Stephanie Black	372 Bramhall Avenue
Harry Kaiser	321 Van Horne Street
Ormsby's, Inc	370 Communipaw Avenue
Martin Clarke, Admin. Estate of William Clarke	467 Communipaw Avenue
Josephine Kozlowski	500 Communipaw Avenue
William O'Connor	53 Virginia Avenue
John PlaHovinsak	384 Communipaw Avenue
William J. Lowe and Marie M. Lowe	2386-88 Hudson Boulevard
Joseph Szostak	566 Grand Street
Anna F. Gallo	589 Communipaw Avenue
John Leddy	781 Ocean Avenue
Stanley S. Borke	339 Johnston Avenue
Unions News Co.	Central R.R. Terminal
Ben Favius	596 Communipaw Avenue
John Cullen and Hugh Cullen	807 Ocean Avenue
Carlo Errico	169 Monticello Avenue
John E. Pilecki	323 Johnston Avenue
Michael Lazar	357-59 Bramhall Avenue
Jacob May and Emanuel Moskowitz, partners	287 Communipaw Avenue
Meyer Levy	326 Bergen Avenue
Anna Kulasha, Adminx. Estate of Anthony Kulasha	266 Pine Street
Leo Telkowski	304 Communipaw Avenue
James Ilvento	178 Monticello Avenue
George Ripnyak	305 Halladay Street
Stella Hrycenko	136 Pine Street
Edward Schlenger	404 Communipaw Avenue
John Meyers	105 Maple Street
Prospero Turi	511 Communipaw Avenue
Angelo Forte	21 Jewett Avenue
Kahlist Pilecki	284 Halladay Street
Jarwick Corporation	576 Jackson Avenue
Morris Sohn and Sidney Strenger, partners	293 Communipaw Avenue
Berger Company, Inc.	418 Jackson Avenue
Nathan Rosman	632 Communipaw Avenue

James Flynn	103 Monticello Avenue
John Szupiny	386 Johnston Avenue
Hollanders Bar, Inc.	482 Jackson Avenue
Anna and John Stapienski	163 Pacific Avenue
William Frankowski	487 Communipaw Avenue
William Hrebiniak and Paul Pello	237 Randolph Avenue
Joseph Meehan	591 Communipaw Avenue
Nicholas Caruso	433 Jackson Avenue
William Radzinski	349 Johnston Avenue
Antonio DiGioia	371 Johnston Avenue
James Tuzzo	248 Pine Street
Andrew Slosar	201 Halladay Street
John A. Fonseca and Marcina N. A. Almeida, partners	559 Jackson Avenue
George P. Brown and George W. Cohen, partners	593 Communipaw Avenue
James T. Nevins	519 Bergen Avenue
Michael Junio	372 Pacific Avenue
Fred Stroehmer	30 Clinton Avenue
Johnnie's Tavern, Inc.	614 Communipaw Avenue
Daniel J. Driscoll and Peter Gonis, partners	497 Communipaw Avenue
William Aitkens	586 Grand Street
Michael Fedorcik	341 Johnston Avenue
Max Blasenstein	413 Pacific Avenue
Slovak Gymnastic Union, Inc.	232 Pine Street
John Lucivjansky	366 Bramhall Avenue
Stephen Horak	309 Johnston Avenue
Mary Moscatello	654 Grand Street
George Missiris and Nicholas Chipko, partners	339 Communipaw Avenue
Marcel Damm	598 Communipaw Avenue
Edward T. Barton	541 Ocean Avenue
One-Eighty Club, Inc.	180 Wilkinson Avenue
Bernard Flaherty and John Flaherty, partners	573 Ocean Avenue
William Hassell	401 Ocean Avenue
Michael Giordano	555 Ocean Avenue
Richard Morrisroe	605 Ocean Avenue
John J. Casserly and Benjamin Dineen, partners	307 Ocean Avenue
William Keaveney	48 Bergen Avenue
Harold Kiken, Jack Kiken and Jonah Kiken, partners	92 Old Bergen Road
Angela Syros and Anna Krausa	587 Ocean Avenue
Joseph T. Hynes	422 Ocean Avenue
Samuel Kiken, Jonas Kiken, David Kiken and Sidney Kiken, partners	84 Ocean Ave.
Philip O'Reilly and John C. O'Reilly, partners	8a Rose Avenue
Thomas Gorton and Mildred McAvay	1697 Hudson Boulevard
Lucy E. Fossetta	1643 Hudson Boulevard
Fulton Bar & Grill, Inc.	68 Bergen Avenue
Madeline DeCarlo	24 Bergen Avenue
Helen Gryzbowski	136 Garfield Avenue
John Lemore	74 Orient Avenue
John Lane	521 Ocean Avenue
Charles Sorbera and Joseph Gumina, partners	147 Jackson Avenue
Frank Taraski	151 Jackson Avenue
Peter Scheib	126 Jackson Avenue
Fred Buckholz	370 Princeton Avenue
Old Homestead Tavern, Inc.	76 Kearney Avenue

Michael J. McDonough	265 Old Bergen Road
William Weber	117 Ocean Avenue
Margaret Garrett	358 Ocean Avenue
Anicto Salerno	1595 Hudson Boulevard
Grazio DeSciscio and Theodore Colasurro, partners	1756 Hudson Boulevard
Choy Ching Fat	389 Jackson Avenue
Peter Flaherty and Mary Ruane	163 Claremont Avenue
Mary Zemkoski	366 Ocean Avenue
Helen Sweeney, Exec. Estate of Terrence Sweeney	106a Bostwick Avenue
John Rutherford and John Albers, partners	426a Ocean Avenue
Ralph Napp	381 Jackson Avenue
Stephen J. McInerney	503 Ocean Avenue
Frank Napoli	169 Jackson Avenue
Erwin Goltsch	1717 Hudson Boulevard
Gustav Melin	182 Jackson Avenue
Bernard Rauchwager	341 Jackson Avenue
Thomas A. Boyle Tavern, Inc.	60 Ocean Avenue
Katie Molnar	556 Ocean Avenue
Margaret M. Coughlin, Adminx. Estate of Dennis Coughlin	101 Jackson Avenue
Aaron Loss	64 Ocean Avenue
Anthony V. Powell	25 Jackson Avenue
Abraham Goldberg	125-27 Jackson Avenue
Patrick Burke	228 Old Bergen Road
Ely S. Mandel and Charles Mandel, partners	459 Ocean Avenue
William Guskind	136 Danforth Avenue
Philip Brady	457 Ocean Avenue
Andrew Boshart	784 Garfield Avenue
Thomas F. Cowan	245 Old Bergen Road
Frank Drolshagen	7 Orient Avenue
Peter Briody, Sr., Peter Briody, Jr. and Cornelius Briody, partners	45 Jackson Ave.
Felixia A. Borkowski	179 Princeton Avenue
John Bresnahan	99 Ocean Avenue
Joseph A. Langley	508 Ocean Avenue
Lawrence Gilhooly	103 Ocean Avenue
George Schroeder	677 Ocean Avenue
Walter Gimbert	283 Lembeck Avenue
Walter H. Strom	148 Old Bergen Road
Stevens Tavern, Inc.	61 Jackson Avenue
American Sports Corp.	111 Jackson Avenue
Charles J. Zimmer	144 Bartholdi Avenue
John Felczak	385 Ocean Avenue
Dennis O'Connell	160 Myrtle Avenue
Margaret A. Camlin	25 Rose Avenue
Ocean Avenue Tavern, Inc.	703 Ocean Avenue
Carl Hansdotter	1520 Hudson Boulevard
Isadore and Meyer Knapp	1710 Hudson Boulevard
August J. Beckert	126 Linden Avenue
Michael J. Kenny	500 Ocean Avenue
Ollie's Bar, Inc.	135 Ocean Avenue
Fraternal Order of Eagles	128 Danforth Avenue
Martin Zahner	239 Ocean Avenue
Grove Bar & Grill, Inc.	589 Central Avenue
Nina Leckenbusch	37 Paterson Street

Gottfried Nadler, Carl Nadler and George Nadler, partners	230 Central Avenue
Pietro Cella	594 Palisade Avenue
J & E Bar & Grill, Inc.	551 Central Avenue
Anthony Loth	225 Hutton Street
William Friedel	1152 Summit Avenue
Louise Spindler	1201 Summit Avenue
Joseph Colaneri and Paul Marino, partners	3523 Hudson Boulevard
John G. Stahle	73 Hancock Avenue
George L. Edwards	1135 Summit Avenue
Fred Bohling	287 Central Avenue
Katie Moehnle	13 Lincoln Street
Charles Diller	239 Central Avenue
Nicholas Paris	449 Palisade Avenue
Mary E. Limongello and Morris Gallipoli, partners	42 Sherman Avenue
Joseph Burcz	98 Webster Avenue
Thomas Kiernan	115 Sherman Avenue
Michael Walczuk	1151 Summit Avenue
John J. Orlando	61 Congress Street
Henry Frers	499 Palisade Avenue
Joseph Wahl	1007 Summit Avenue
Frank Alloncius	436 Palisade Avenue
Edward Collins	160-62 Lincoln Street
James McGovern	44 Congress Street
Lawrence F. Badaracco	328 Palisade Avenue
Christy Kau	486 Central Avenue
Robert McMasters and Walter McMasters, partners	522 Central Avenue
Thomas Brady	111 Franklin Street
William Schmelz	282 New York Avenue
Rose Monetti	3 Hague Street
Ralph LaPorta	373 Palisade Avenue
William Chinery	3623 Hudson Boulevard
August Kozlowski	523 Tonnele Avenue
Max Spivack	3496 Hudson Boulevard
George Cerimele	513 Central Avenue
Evelyn Capelli	5 Zabriskie Street
Charles Mulligan and Theodore Wolff	226 Webster Avenue
Freye and Valhalla	303 Palisade Avenue
Florence Brady	59 Webster Avenue
Forty-one Nelson Avenue Corp.	41 Nelson Avenue
Pierce Realty Co., Inc.	195-203 South Street
Michael LaRovere and William LaRovere, partners	195 Ogden Avenue
Anton Bun	286 Manhattan Avenue
Gustave Melin	74 Cambridge Avenue
William Tate	105 Bowers Street
Nathan Zeller	100 South Street
Thomas Lundy	1085 Summit Avenue
Anastasia Warchol	485 Tonnele Avenue
Frank Paula	196 Ogden Avenue
Hubert O'Neill and Robert O'Neill, partners	29 Ravine Avenue
Louis Schulze	7 Bleecker Street
Emil and Richard Befort	83 Hutton Street
Charles Sorbera	376 Palisade Avenue
Sophie Ruben, Adminx. Estate of John Ruben	114 Charles Street

Pipe Fitters Club, Inc.	28-30 Paterson Street
Sullivans, Inc.	70 Terrace Avenue
John Critelli	178 Griffith Street
James Merriman and Frances Merriman, partners	737 Montgomery Street
Pete & Domenicks, Inc.	54-56-58 Sip Avenue
Frankie Burns, Inc.	57 Sip Avenue
Louis Paula	683 Montgomery Street
Helen Barra and John Pucerella, partners	171 Fairmount Avenue
Oyster Bay, Inc.	901 Bergen Avenue
William Kelty	857 Bergen Avenue
The Astor House, Inc.	725-27 Montgomery Street
John E. Connell	889 Bergen Avenue
Schiavo's Modern Bar, Inc.	297 Monticello Avenue
Canton Casino, Inc.	920 Bergen Avenue
John A. Lisa	51 Bryant Avenue
Koss Tea Room, Inc.	2843-47 Hudson Boulevard
Pasquale Pipi	23 Orchard Street
Werner Schark and John McCann, partners	377 Summit Avenue
Pat's Bar & Grill, Inc.	236 Monticello Avenue
John Venezia	1045 West Side Avenue
Joseph Migliozzi and Edward Migliozzi, partners	81 Logan Avenue
Mary Esposito	229 Sip Avenue
Thomas Santaniello	642 Montgomery Street
China Clipper, Inc.	46-49 Journal Square
Stanley Moore	78 Stuyvesant Avenue
Louis Ciampa	165 Academy Street
Maurice Sullivan	793 West Side Avenue
Frederick E. Brown	182 Duncan Avenue
Anthony C. Balbo	1064 West Side Avenue
Patrick Holian	390 Summit Avenue
Tube Bar, Inc.	12 Tube Concourse
Thomas Arlotta	142 Broadway
Bruno Valeo	161 Summit Avenue
Vincent Silvestri	68 Jordan Avenue
Tarlowe's Recreation, Inc.	912-20 Bergen Avenue
Jersey City Elks Club	2855 Hudson Boulevard
Nathan Wahl and Earl Rosenfeld, partners	258 Duncan Avenue
Harry Casey	35 Enos Place
Morris Perkel and Angelo H. Soscia, partners	1 Corbin Avenue
Vincent Pantozzi	527 Mercer Street
William Sporer and George Sommers, partners	774 West Side Avenue
Jade Pagoda, Inc.	2849 Hudson Boulevard
Edward Paparelli	228 Monticello Avenue
Roc-Sum Tavern, Inc.	368 Summit Avenue
Christos Rupas and Menas Rupas, partners	731-33 Montgomery Street
Otto's Sip Tavern, Inc.	241 Sip Avenue
Bergen Square Restr., Inc.	13-15-17 Smith Street
Hotel Plaza	91 Sip Avenue
Michael Marino	218 Monticello Avenue
Marcalker Rest., Inc.	741 Montgomery Street
Frank's Bar & Grill, Inc.	975-77-79 West Side Avenue
Salvatore Starvaggi	200 Monticello Avenue
Joseph Ilvento, Jr. and Peter Ilvento, partners	925-27-29-31 West Side Avenue

Metropolitan Liq. Corp.	2-10 Concourse East
C & H Company	755-57 Montgomery Street
Lawrence Healy	671 Montgomery Street
William J. Graco	82 Vroom Street
Anthony Kryeakakis and John Kryeakakis, partners	727 Bergen Avenue
John Trosky	57 Vroom Street
Frank DiGeronimo and Philip DiGeronimo, partners	289 Summit Avenue
Glenwood Tavern, Inc.	842 West Side Avenue
Samuel Felice	803 West Side Avenue
Finbar, Inc.	Journal Square Terminal
Mary Mesko, Adminx. Estate of George Mesko	681 Montgomery Street
Nicholas Panageas	873-75 Bergen Avenue
Orlando Barone, Harry Barone and Joseph Barone, partners	78 Logan Avenue
Excell Restaurant, Inc.	87 Sip Avenue
George Dohoney	746 West Side Avenue
Fairmount Hotel, Inc.	2595 Hudson Boulevard
Brown Eagle, Inc.	400 Sip Avenue
Starr's Tavern, Inc.	169 Sterling Avenue
Peter Walsh	130 West Side Avenue
Anthony Giordano	223 Mallory Avenue
John Domalewski	395 West Side Avenue
Tessie Ruchala	595 West Side Avenue
Munzy's Bar & Grill, Inc.	597 West Side Avenue
Mary Rountree and John McKee, partners	2185 Hudson Boulevard
Charles Eisen, Jr.	575 West Side Avenue
Frank Albeitz	482 West Side Avenue
John Zuppa	67 Terhune Avenue
Peter Katsanis and Dometra Katsanis, partners	97 Mallory Avenue
Five Eleven Corp.	511 West Side Avenue
Greenville Turn Verein	270 Danforth Avenue
Benmore Recreation, Inc.	792 Communipaw Avenue
Edward Maitner	98 Mallory Avenue
Jack Harris	357-357½ West Side Avenue
Harry Kopet and Henry P. Bruzza, partners	60 Fiske Street
Otto Deitzel	160 Mallory Avenue
Peter Manziano	178 Mallory Avenue
Harry M. Stevens, Inc.	Roosevelt Stadium
Angelo Aversa and Stephen Aversa, partners	120 Clendenny Avenue
Joseph Bazilus	145 Sterling Avenue
Lawrence McDonald	1757 Hudson Boulevard
Salvatore C. Schillaci and Anthony Vitale, partners	74 Mallory Avenue
Virginia Tavern, Inc.	134 Mallory Avenue
Albert Templeton	154-56 Fowler Avenue
Joseph Lore	207 Mallory Avenue
Michael J. Cahill	412 West Side Avenue
Clendenny Tavern, Inc.	60 Clendenny Avenue
Ernest Correale	354 West Side Avenue
Peter DeLorenzo	549 West Side Avenue
Joseph P. Bush	162 Mallory Avenue
Vito Conte and Anthony Conte, partners	530 West Side Avenue
Adolph Beckert	343 West Side Avenue
Joseph Piserchia	70 Sterling Avenue
Steve Holzi	80 Mallory Avenue

Anthony Romano	195 Mallory Avenue
Five Eighty-two West Side Corp.	580-582 West Side Avenue

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 27th day of June, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

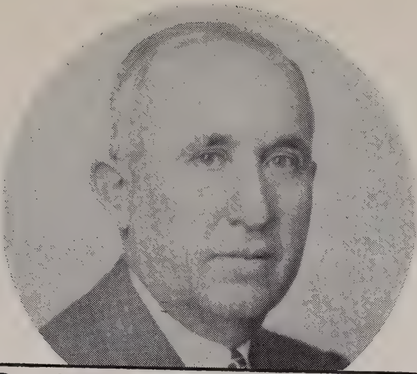
DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners

FREE PUBLIC LIBRARY JERSEY CITY N

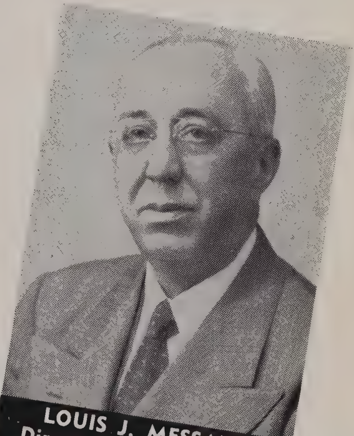


JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF JULY, 1950

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF JULY, 1950

Meeting of JULY 6, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Thursday, July 6, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Commissioner Spence called the meeting to order at 11:05 A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Witkowski.

Absent: Commissioners Murray and Mayor Kenny.

In the absence of the Mayor, Commissioner Spence, Director of the Department of Revenue and Finance, presided as Acting Mayor.

Acting Mayor Spence announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies and performing certain work for the various departments, the City Clerk read the public notices and called for bids, the following being received:

Furnishing Plant Materials, Labor, etc., for Construction of a Venturi Meter Recorder Building at North Arlington, N. J.

No bids received.

Excavating and Backfilling and Laying Twenty Inch Water Main Franklin Street and Manhattan Avenue.

Two (2) sealed bids received.

Street Cleaning and Snow Removal Equipment, Dept. Public Works.

Ten (10) sealed bids received.

Commissioner Messano moved that the reception of bids close and the bids be opened and published.

Seconded by Commissioner Witkowski and carried.

The City Clerk opened the bids and read them as follows:

Excavating, Backfilling and Laying Twenty Inch Water Main Franklin Street and Manhattan Avenue

1. Colacurcio Contracting Corp., $24,490.00, with surety company bond.
2. Lettieri & Bellezza Co., $20,883.00, with surety company bond and financial statement, experience and equipment questionnaires.

Street Cleaning and Snow Removal Equipment—Dept. of Public Works

1. James A. Close & Co., hoisting units $4,690.00, refuse containers, $10,739.25, with surety company bond.
2. Elgin Sweeper Co., sweepers, $18,370.00, with surety company bond.
3. Eastcoast Equipment Co., trailer, $1,975.00, air compressor, $3,699.00, with surety company bond.
4. Ingersoll Rand Co., air compressor, $5,043.00, alternate $4,623.00, with certified check, $1,681.00.
5. North Jersey Equipment Co., flushers, $35,300.00, sweepers, $18,400.00, snow plows, $27,200.00, air compressors, $5,000.00, surety company bond.
6. International Hoist & Machine Co., air compressor, $3,607.50, with surety company bond.
7. The Thomas Wright Co., Inc., flushers, $31,604.34, with surety company bond.
8. James Maskell, power bucket machines, $7,000.00, with certified check, $2,333.34.
9. American Air Compressor Corp., air compressor, $3,970.00, with certified check, $1,327.00.
10. LeRoi Equipment Corp., trailer, $2,540.00; air compressor, $3,690.00; with surety company bond.

Commissioner Messano moved that the bids as read be referred to the appropriate department for review.

Seconded by Commissioner Witkowski and carried.

The City Clerk announced that by order of the Acting Mayor, with the concurrence of the Board, the meeting had been declared "in recess" until 11:45 o'clock A.M. Daylight Saving Time.

Upon reassembling in the Assembly Chamber, City Hall, Jersey City, N. J., at 12 o'clock noon, Daylight Saving Time, Mayor Kenny called the meeting to order and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

PETITIONS AND COMMUNICATIONS

From Berman-Dorison Millwork Corp., requesting permission to substitute three frame lumber sheds in place of three masonry sheds at 528-30 Grand St.

Received.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $31,673.37 for fifteen (15) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 947.99	Water Cashier, maintenance of automotive equipment
4,043.99	Water Cashier, maintenance of automotive equipment
14,939.56	Water Cashier, maintenance of automotive equipment
11,161.58	Water Cashier, maintenance of automotive equipment
166.41	William V. Jewell, miscellaneous expenses
25.00	Ferrara-Marchese & Co., insurance
25.00	Ferrara-Marchese & Co., insurance
64.62	Timothy F. Sheehan, insurance
15.00	Edward L. Bressler, refund
124.00	Jersey Testing Laboratories, reports
11.99	New Jersey Bell Telephone Company, services
3.25	New Jersey Bell Telephone Company, services
79.20	Atlas Electric Supply Co., Inc., supplies
5.23	Jersey City Supply Co., supplies
60.55	Ben's Service & Supplies, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,566.45 for fifty-six (56) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 27.29	New Jersey Bell Telephone Company, services
2.18	A. C. Chevrolet Co., supplies
15.00	Union Printing Company, printing
19.35	Cirone's Battery & Ignition Service, battery
54.15	Jersey City Stationers Corp., stationery
6.90	New Jersey Bell Telephone Company, services
18.70	New Jersey Bell Telephone Company, services
18.72	Jersey Blue Print Company, supplies
5.28	A. C. Chevrolet Co., supplies
156.00	Christopher Dockery, supplies
2.62	Standard Coat, Apron and Linen Service, services
3.50	Standard Coat, Apron and Linen Service, services
16.50	New Jersey Bell Telephone Company, services
5.70	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron and Linen Service, Inc., services

3.00	Standard Coat, Apron and Linen Service, Inc., services
3.00	Standard Coat, Apron and Linen Service, Inc., services
3.00	Standard Coat, Apron and Linen Service, Inc., services
5.95	A. C. Chevrolet Co., supplies
6.15	New Jersey Bell Telephone Company, services
17.35	New Jersey Bell Telephone Company, services
6.00	New Jersey Bell Telephone Company, services
699.25	Wirt & Knox Mfg. Co., supplies
361.74	Alco Hardware & Tool Co., supplies
307.89	Elgin Sweeper Company, supplies
315.09	The Elgin Sweeper Company, supplies
63.55	A. C. Chevrolet Co., supplies
24.22	A. C. Chevrolet Co., supplies
88.38	Wishbow Bros., Inc., supplies
38.34	A. C. Chevrolet Co., supplies
9.00	Central Auto Seat Cover Co., repairs
69.11	Cirone's Battery & Ignition Service, supplies
14.80	Cirone's Battery & Ignition Service, repairs
21.60	Jersey City Stationers Corp., stationery
33.85	James A. Gavin & Sons, supplies
10.15	Lehr Dist., Inc., supplies
22.75	Victory Motors, supplies
7.44	Jersey Observer, advertisement
6.48	Jersey Observer, advertisement
6.12	The Evening Journal Association, advertisement
877.10	Hudson Builders Material Company, supplies
6.15	New Jersey Bell Telephone Company, services
34.45	New Jersey Bell Telephone Company, services
710.50	Hudson Builders Material Company, supplies
204.00	John R. Forbes Foundry & Iron Works, gratings
32.90	Jersey City Ladder Co., Inc., supplies
39.54	A. C. Chevrolet Co., supplies
2.13	Mack International Motor Truck Corp., supplies
2.70	J. R. Holsey Sales Co., supplies
26.80	Cirone's Battery & Ignition Service, repairs
17.00	Wishbow Bros., Inc., supplies
12.00	Central Auto Seat Cover Co., repairs
7.05	A. B. Farquhar Co., supplies
18.78	James A. Gavin & Sons, supplies
54.00	New Jersey Bell Telephone Company, services
22.25	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,599.92 for fifty-one (51) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 58.48	Westinghouse Electric Corp., supplies

14.90	Public Service Electric and Gas Co., electric service
72.77	Public Service Electric and Gas Co., electric service
99.90	Jersey Central Power & Light Co., services
29.15	New Jersey Bell Telephone Company, services
107.30	New Jersey Bell Telephone Company, services
13.50	Fiala Outfits, Inc., supplies
268.50	Francis Clark Coal Co., stove coal
166.80	Remington Rand, Inc., binders
149.50	Koppers Co., Inc., Tar Products Division, supplies
7.24	American Air Filter Company, Inc., supplies
301.50	Peter Henderson & Co., supplies
100.00	Van Ness Lumber Company, supplies
26.40	Jersey Observer, advertisement
26.40	Jersey Observer, advertisement
60.40	Grayson-List & Co., supplies
88.50	George Fangmann, Inc., fuel oil
8.00	Alco Hardware & Tool Co., supplies
117.66	Grayson-List & Co., supplies
2,509.50	Sergeant Chemical Company, supplies
42.25	George Fangmann, Inc., fuel oil
71.66	Gall & Sanders, supplies
16.44	Atlas Electric Supply Co., Inc., supplies
189.30	George Fangmann, Inc., fuel oil
158.86	Jersey City Supply Co., supplies
10.56	The Evening Journal Association, advertisement
35.28	The Evening Journal Association, advertisement
31.92	Jersey Observer, advertisement
32.76	Jersey Observer, advertisement
10.68	Jersey Observer, advertisement
11.64	Jersey Observer, advertisement
1,797.57	Maxwell Spiro & Company, supplies
24.00	Union Printing Company, printing
53.01	A. C. Chevrolet Co., supplies
27.00	Central Auto Seat Cover Co., repairs
2.36	Bobker Bearings, supplies
11.25	Great Bear Spring Company, supplies
8.25	Jersey City Stationers Corp., stationery
36.00	Ralph B. Carter Co., supplies
4.19	Jersey City Supply Co., supplies
8.70	Wishbow Bros., Inc., supplies
23.42	Garden State Welding Supply Co., welding
11.21	James A. Gavin & Sons, supplies
23.36	Joseph T. Ryerson & Son, Inc., supplies
9.73	Gall & Sanders, supplies
9.00	Lakeland Gas & Appliance Co., supplies
125.15	Jersey Blue Print Company, prints
90.65	E. B. Dawson Company, supplies
473.71	J. H. Jackson Lumber Company, supplies
12.75	Ben's Service & Supplies, repairs
10.86	Atlas Electric Supply Co., Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,254.47 for sixteen (16) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 24.96	Robert J. Budrick, expenses
68.00	Wm. C. Reppenhagen, bus hire
3.00	Gillette Publishing Company, subscription
514.25	Remington Rand, Inc., service agreement
13.08	A. Charles Ocone, insurance
89.48	A. Charles Ocone, insurance
21.70	New Jersey Bell Telephone Company, services
124.15	New Jersey Bell Telephone Company, services
22.20	New Jersey Bell Telephone Company, services
50.00	Wallace & Tiernan Co., Inc., charts
37.30	Grayson-List & Co., supplies
23.95	Charles Weinacht Stationery Co., Inc., stationery
24.80	Atlantic Steel Corp., steel
58.60	A. A. Daly, supplies
16.00	Alex Hamill Iron Works, machine work
63.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $15,340.71 for 126 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$105.00	Washburn Bros., sand

For 1950 Account

61.08	A. F. Roe Co., Inc., insurance, sedan
79.51	A. F. Roe Co., Inc., insurance, truck
54.83	A. F. Roe Co., Inc., insurance, coupe
74.61	A. F. Roe Co., Inc., insurance, truck
6.90	Frank A. Tanner, insurance, truck
6.52	Frank A. Tanner, insurance, tractor
7.67	Frank A. Tanner, insurance, truck
6.74	Frank A. Tanner, insurance, sedan
6.87	Frank A. Tanner, insurance, sedan
9.80	Frank A. Tanner, insurance, truck
7.22	Frank A. Tanner, insurance, truck
7.04	Joseph Carroll, insurance, truck
51.56	Joseph Carroll, insurance, building, Medical Center
55.00	Edward H. Biener, insurance, building, Medical Center
34.38	Chas. P. Kilmurray, insurance, building, Medical Center

27.63	Joseph S. Norton, insurance, building, Medical Center
93.78	A. F. Roe Co., Inc., insurance, building, Medical Center
275.00	A. F. Roe Co., Inc., insurance, building, Medical Center
137.00	Frank A. Tanner, insurance, building, Medical Center
24.23	Frank A. Tanner, insurance, building, library
7.33	Van Houten and Sherwood, insurance, building, library
56.40	Chas. P. Kilmurray, insurance, building, library
5.96	James F. Gannon, Jr., insurance, elevators, Medical Center
176.00	Raymond Horn, services, hodcarrier
256.00	Thomas Moore, services, bricklayer
56.75	Greenville Mdse., sundry supplies
34.55	N. J. Bell Telephone, services
16.00	Horace B. Garrison, services, sharpening saws
30.00	Case Sound Service, services, loud speaker system
359.25	Wishbow Bros., motor repairs
107.64	Wishbow Bros., motor repairs
228.81	Wishbow Bros., motor repairs
26.50	Associated Oil Corp., lubricant
33.48	Associated Oil Corp., permalube
147.80	Wishbow Bros., motor repairs
262.40	Wishbow Bros., motor repairs
79.65	Lane's, Inc., tires
131.97	Associated Oil Corp., permalube
203.25	Wishbow Bros., motor repairs
150.59	Wishbow Bros., motor repairs
149.90	Wishbow Bros., motor repairs
408.47	Wishbow Bros., motor repairs
70.21	Globe Sanitary Prod., wiping cloths
252.92	Wishbow Bros., motor repairs
57.50	Gotthardt Bros., nursery stock
588.14	Wishbow Bros., motor repairs
54.60	Mongiello Bros., coal
15.13	Washburn Bros., concrete blocks
790.00	Somerville Nursery, nursery stock
7.00	Rella Bros., kerosene
150.00	Frank Dalessio, rental of crane, operator
15.00	Case Sound Service, rental of sound equipment
524.00	Ben Shaffer, playground equipment
3.00	Wasbhurn Bros., sand
110.00	Dufa Corp., liquid soap
161.70	Globe Sanitary Prod., wiping cloths
234.00	Gladstone's, repairs to mail boxes
19.80	John Schultz, cleaning supplies
28.23	Hudson Builders, stone
81.25	Mongiello Bros., coal
155.00	James S. Cambridge, upholstery
11.40	John Schultz, hardware
67.60	George Fangmann, fuel oil
2.60	N. J. Bell Telephone, services
81.13	Washburn Bros., concrete blocks
39.00	Washburn Bros., concrete blocks
50.70	George Fangmann, fuel oil
43.30	Leon Kay, electrical supplies
520.00	Leon Kay, electrical supplies
691.20	Leon Kay, electrical supplies

67.20	Washburn Bros., concrete blocks
66.00	J. C. Supply Co., plumbing supplies
92.00	J. C. Supply Co., plumbing supplies
6.25	Nidisco J. C., Inc., electrical repairs
62.39	George Fangmann, Inc., fuel oil
15.00	James S. Cambridge, furnishing chairs
111.90	Ed Franco Sports Center, athletic equipment
42.80	N. J. Bell Telephone, services
767.50	N. J. Bell Telephone, services
145.00	Charles Bamberger, electrical supplies
3.07	Atlas Electric, electrical supplies
32.29	J. C. Supply Co., plumbing supplies
26.35	Gladstone's, door hardware
75.56	John Schultz, cleaning supplies
18.75	T. M. G. Lennon, dixie cups
21.50	Dufa Corp., disinfectant
20.00	Denson & Feder, lumber
113.40	J. C. Supply Co., plumbing supplies
5.00	Denson & Feder, lumber
3.90	Newark Tile Supply, marble saddle
183.12	J. C. Supply Co., plumbing supplies
16.40	Otis Elevator, repairs
7.27	Jersey Blue Print, blueprints, etc.
54.00	Dufa Corp., pine oil
37.50	J. C. Supply Co., plumbing supplies
38.00	J. C. Supply Co., plumbing supplies
285.75	Baldwin Lumber, lumber
29.00	Washburn Bros., gravel
89.00	Scott Printing, stationery
613.30	Maxwell Spiro, hardware
75.00	James S. Cambridge, decorate and furnish chairs
58.23	George Fangmann, Inc., fuel oil
39.00	Globe Sanitary, wiping cloths
15.75	Alex Hamill, flat iron
2.20	J. C. Supply Co., plumbing supplies
15.00	James S. Cambridge, furnishing chairs
60.00	James S. Cambridge, decorating stand, etc.
262.20	Ed Franco Sports Center, athletic equipment
779.75	Ed Franco Sports Center, athletic equipment
23.20	Ed Franco Sports Center, athletic equipment
64.70	Ed Franco Sports Center, athletic equipment
110.20	Ed Franco Sports Center, athletic equipment
64.25	Scott Printing Co., printing
485.75	J. C. Glass Co., wire glass
80.00	Eagle Window Cleaning, services
8.00	Alco Hardware, hardware
183.70	James S. Cambridge, upholstery
3.50	Gladstone's, keys
97.80	Alex Hamill, seamless tubing
30.00	John Schultz, repairs, electric hammer
15.00	Eagle Window Cleaning, services
12.50	Combustion Sales, service to oil burner
5.40	J. C. Supply Co., plumbing supplies
125.00	Charles Bamberger, sound equipment
789.00	Charles Bamberger, air conditioners

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $67,496.27 for 145 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 65.00	Benjamin Cantor, deed
141.80	Eugene J. Esposito, services
14.60	Great Bear Spring Co., rental
15.25	Plaza Towel Service, services
16.50	New Jersey Bell Telephone Co., services
30.15	New Jersey Bell Telephone Co., services
5.00	Monroe Calculating Machine Co., Inc., services
5.00	Monroe Calculating Machine Co., Inc., services
9.00	Marchant Calculating Machine Co., services
3.05	Charles Weinacht Stationery Co., Inc., supplies
24.00	Charles Weinacht Stationery Co., Inc., supplies
330.00	Alex Hamill Iron Works, services
42.24	Charles Weinacht Stationery Co., Inc., supplies
1.50	Charles Weinacht Stationery Co., Inc., supplies
346.93	Charles Weinacht Stationery Co., Inc., supplies
6.55	Charles Weinacht Stationery Co., Inc., supplies
16.75	Union Printing Co., supplies
172.50	Charles Weinacht Stationery Co., Inc., supplies
55.50	Charles Weinacht Stationery Co., Inc., supplies
4.50	Charles Weinacht Stationery Co., Inc., supplies
416.25	Charles Weinacht Stationery Co., Inc., supplies
37.50	Baker, Voorhis & Co., Inc., supplies
50.00	Village Radio & Appliances, supplies
99.50	Jersey City Glass Company, supplies
1.80	Jersey Blue Print Co., supplies
63.20	Burroughs Adding Machine Co., services
25.68	Angelo and Antoinette Ballestero, apport. rent
25.00	Ben Doan Printing Service, supplies
100.00	Henry Badendick and Charles Badendick, deed
62.50	Thomas Famularo, commission
252.50	Frank L. Kenny, services
159.01	John J. Langan, services
75.00	Alexander Sudnik, Jr., commission
137.86	Abraham Warren, services
209.05	Office Machines & Equipment Corp., supplies
14.50	John F. Trainor, services
81.35	Charles Weinacht Stationery Co., Inc., supplies
4.20	J. W. Harrison, supplies
32.50	Davis Studios, supplies
14.75	Union Printing Company, supplies
7.05	Great Bear Spring Co., rental
33.60	The Evening Journal Association, advertising
28.25	William S. Coloe, services

68.76	Jersey Observer, advertising
44.28	The Evening Journal Association, advertising
250.00	Horace G. Davis, services
40.00	Eugene J. Esposito, commission
35.00	Richard Herbert, services
35.00	Richard Herbert, services
15.00	Emilio F. Marchiony, services
5.40	Union Towel Supply Division, services
5.55	Union Towel Supply Division, services
4.80	Great Bear Spring Co., rental
19.56	Union Towel Supply Division, services
32.20	New Jersey Bell Telephone Co., services
18.70	New Jersey Bell Telephone Co., services
3.75	Union Towel Supply Division, services
10.97	The Todd Company, Inc., supplies
44.00	Union Printing Company, supplies
3.60	Jersey Blue Print Company, supplies
25.00	Marchant Calculating Machine Co., services
55.00	Union Printing Co., supplies
29.65	New Jersey Bell Telephone Co., services
4.50	Charles Weinacht Stationery Co., Inc., supplies
18.50	Union Printing Co., supplies
12.50	Gann Law Books, supplies
2.16	The Evening Journal Association, advertising
28.35	New Jersey Bell Telephone Co., services
6.60	Union Towel Supply Division, services
23.08	N. J. Bell Telephone Co., services
7.44	Jersey Observer, advertising
14.00	Cummins Business Machines Corp., services
105.00	Ben Doan Printing Service, supplies
2.15	Union Towel Supply Division, services
9.00	N. J. Bell Telephone Co., services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
30.00	Jersey Observer, advertising
30.00	The Evening Journal Association, advertising
30.00	Office of the City Comptroller, services
82.00	Ben Doan Printing Service, supplies
2.05	Union Towel Supply Division, services
30.00	Ben Doan Printing Service, supplies
12.00	Bureau of Motor Transportation, services
12.15	New Jersey Bell Telephone Co., services
6,727.59	A. Pangaro & Sons, services
4,326.10	Kelly & Gruzen, services
17.50	Union Printing Co., supplies
14.43	Vestal Incorporated, supplies
37.30	John X. Murphy, expenses
282.00	Arthur W. Cross, Inc., supplies
350.00	Jacob Gould, rental
100.00	Louis Geiger, supplies
49.50	C. Raymond Swain, Supervisor of Hotel Safety, fees
33.60	The Evening Journal Association, advertising
19.20	The Evening Journal Association, advertising

36.00	The Evening Journal Association, advertising
22.00	Jersey Observer, advertising
33.60	Jersey Observer, advertising
36.96	Jersey Observer, advertising
19.20	Jersey Observer, advertising
90.00	Nicholas Triano, services
300.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
40.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
288.00	Hudson Dispatch, services
25.00	National Agency, Inc., insur. prem.
25.00	Lloyd B. Marsh, Secretary of State, fee
961.58	Mrs. Alice C. Harper, reimbursement
34.50	State Treasurer of New Jersey, fees
28.95	Progress Photo Engraving Company, Inc., supplies
115.00	Davis Studios, supplies
187.50	Herman Brandes, services
100.00	William F. DiViernieri, services
220.00	Abraham Lightdale, services
28.10	David R. Smith, expenses
12.00	Leroux Typewriter Service, services
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
9.00	The Evening Journal Association, advertising
144.00	The Evening Journal Association, advertising
288.00	The Evening Journal Association, advertising
50.00	Secaucus Home News, advertising
35.00	George J. Coffey, Faculty Adviser, advertising
312.50	Frank J. McLaughlin, services
22.00	Joseph F. Barry, services
22.00	Patrick O'Brien, services
22.30	J. L. Johnston, reimbursement
850.00	Frank P. McCarthy, services
312.50	William Robertson, Jr., services
126.12	Frank P. McCarthy, services
21.00	Leroux Typewriter Service, services
39.00	Union Printing Co., supplies
118.00	Union Printing Co., supplies
35.00	Teresa Duffy, services
386.50	Terminal Printing & Publishing Co., supplies
91.50	Dog License Account, fees
30,000.00	Clyde Potts Associates, services
13,312.50	William A. Sternkopf, Jr., auditing services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Six Thousand Five Hundred Sixty-five Dollars and Thirty-four Cents ($6,565.34) for sixty-two (62) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 6.35	Gladstone Bros., repairs
142.53	McGuinness General Tire Co., Inc., tires and batteries
15.00	Kenask Spring Co., springs
28.75	Fire Prevention Service, brushes
99.76	Tide Associated Oil Co., oil (motor)
6.59	Boulevard Motor Corporation, auto parts
13.09	Esso Standard Oil Co., gasoline
18.30	Bill Jacobs Motorcycle Co., spark plugs, etc.
12.40	Progress Photo Engraving Co., Inc., half tones and mats
74.63	John Szymaszek, provisions
21.80	Cirone's, battery and ignition service
52.80	James S. Cambridge, shades
86.00	Jersey City Window Cleaning Co., cleaning windows
234.00	Nelmor, wooden chairs
115.55	Levy's Sport Shop, Inc., battery case, etc.
9.91	General Baking Co., bread
108.84	Evening Journal Association, advertising
32.50	D. J. Driscoll, coffee
89.40	Jersey Observer, advertising
36.00	Joseph Flannery, electric fan
26.75	Hudson Commission Co., groceries
28.00	Ohio Chemical & Surgical Equip. Co., refills
158.52	Charles Weinacht Stationery Co., stationery
3.15	Jersey City Glass Co., glass
38.88	Wishbow Bros., auto parts
15.81	Wishbow Bros., auto parts
70.60	Cirone Battery & Ignition, repairs
15.30	Chas. Weinacht Stationery Co., Inc., blank books
24.00	Chas. Weinacht Stationery Co., Inc., steel tapes
214.05	Owl Printing Co., Inc., printing
43.00	Fire Prevention Service, state seals
26.34	Fire Prevention Service, tools
300.00	West Bergen Realty Co., rental
356.88	Chas. Weinacht Stationery Co., Inc., books
14.57	Sweet-Orr & Co., Inc., pants and jacket
59.00	Levy's Sport Shop, Inc., exhaust blowers
47.79	George Fangmann, Inc., fuel oil
70.36	George Fangmann, Inc., fuel oil
137.50	J. Liberman & Co., paper towels
22.50	James S. Cambridge, flag pole and eagle
38.50	Chas. Weinacht Stationery Co., Inc., leather postage bag
7.60	J. Liberman & Co., towels and cabinet
1,367.35	N. J. Telephone Co., services
3.50	N. J. Bell Telephone Co., street directory
136.00	Chas. Weinacht Stationery Co., Inc., chairs
4.50	Chas. Weinacht Stationery Co., Inc., order books
24.90	Chas. Weinacht Stationery Co., Inc., books
5.00	St. Joseph's Home for the Blind, chair caned
195.02	Michael D. Giovanniello, feed
8.40	Washburn Bros. Co., sand and cement

18.30	Atlas Electric Supply Co., Inc., lamps, etc.
24.50	L. J. Katz, paint
26.61	Wishbow Bros., Inc., auto parts
62.77	Wishbow Bros., auto parts
8.50	Victory Motors, repairs
597.96	Anderson Simons Corp., lumber
69.57	A. C. Chevrolet Co., auto parts
46.44	Cirone's Battery & Ignition Service, repairs
99.30	Cirone's Battery & Ignition Service, repairs, etc.
295.00	The Dufa Corp., paints
23.05	Gus Frey, repairs
625.37	James L. McNamara, reimburse petty cash fund

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,914.43 for 35 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$400.00	Catherine Boylan
12.54	Pyrene Manufacturing Co.
18.50	A. Rucki
2.50	Jersey Oxy Acetylene Apparatus
84.50	George Fangmann, Inc.
5.25	Wishbow Bros., Inc.
6.76	McGuinness General Tire Co., Inc.
13.63	McGuinness General Tire Co., Inc.
18.14	American LaFrance Foamite Corp.
22.20	Cirone's Battery & Ignition Service
99.74	Fire Prevention Service
15.46	Kealy Battery & Ignition Service
3.50	John Weber & Son
9.00	John Weber & Son
4.75	John Weber & Son
6.00	Ohio Chemical & Surgical Equipment Co.
26.00	Scott Printing Co.
22.25	Jersey City Glass Co.
95.09	Fire Prevention Service
340.00	Owl Printing Co., Inc.
400.00	Catherine Boylan
9.60	L. J. Katz
12.00	L. J. Katz
9.60	L. J. Katz
6.00	Jersey Oxy Acetylene Apparatus
3.00	John Weber & Son
6.00	Jersey Oxy Acetylene Apparatus
124.64	Anderson Simons Corp.
51.30	Cirone's Battery & Ignition Service
2.00	John Weber & Son

7.50	Wishbow Bros., Inc.
17.50	Kealy Battery & Ignition Service
5.13	H. C. Anderson Mimeograph Corp.
48.75	Mongiello Bros. Coal Co.
5.60	J. Liberman & Co.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $36,697.30 for 211 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 33.00	Pitney Bowes, Inc., supplies
71.23	Remington Rand, Inc., supplies
17.32	Ditto, Inc., supplies
24.00	Remington Rand, Inc., supplies
29.45	Remington Rand, Inc., supplies
5.50	American Medical Assn., services
170.07	Ozalid Div.—General Aniline, supplies
15.48	Allied Office Supplies, supplies
11.00	Macmillan Company, supplies
50.00	Memorial Hospital, services
90.00	Levy Sport Shop, Inc., supplies
14.35	Grayson List & Company, supplies
111.88	Mooney's Pharmacy, supplies
730.00	Wyeth, Inc., supplies
750.93	Honiberg Drug & Surgical Co., supplies
122.00	McCloskey Drug Co., supplies
1,330.05	Ohio Chemical & Surgical Equipment, supplies
312.52	Hospital Equipment Co. of N. J., supplies
26.00	Wyeth, Inc., supplies
82.85	Wyeth, Inc., supplies
4.00	Levy's Sport Shop, supplies
667.50	Mooney's Pharmacy, supplies
54.00	Hospital Equipment Co. of N. J., supplies
336.40	Levy's Sport Shop, supplies
191.12	Levy's Sport Shop, supplies
3.75	Liebel Flarsheim Co., supplies
62.50	Honiberg Drug & Surgical Supply, supplies
255.89	Herbert's Drug & Surgical Sales, supplies
207.50	Levy's Sport Shop, supplies
294.22	Mooney's Pharmacy, supplies
67.49	Cambridge Instrument Co., supplies
572.22	Mead Johnson & Co., supplies
17.25	G. A. Schellack, supplies
45.40	George Pencer, services
969.88	Mooney's Pharmacy, supplies
30.00	General Laboratories, supplies
53.45	Winthrop Stearns, Inc., supplies

8.90	McCloskey Drug Co., supplies
213.24	Honiberg Drug & Surgical, supplies
106.81	Palace Drug Stores, supplies
113.47	Mooney's Pharmacy, supplies
264.00	Industrial Home for the Blind, services
16.90	Acker & Mann, supplies
28.80	Triple Cee Supply Co., supplies
235.76	Krueger Bros., supplies
32.40	J. Liberman & Company, supplies
117.74	J. Liberman & Company, supplies
34.20	S. Blickman, Inc., supplies
594.79	Swift & Company, supplies
122.50	Embassy Grocery Corp., supplies
373.26	Gol Pak Corp., supplies
716.52	Gol Pak Corp., supplies
62.05	Joseph Apicella & Sons, supplies
83.55	M. Winters, supplies
343.00	Edward Boker, Inc., supplies
301.28	Edward Boker, Inc., supplies
435.30	Ben Grunstein & Sons, supplies
538.42	Ben Grunstein & Sons, supplies
352.02	Brenner Produce Co., supplies
323.26	Brenner Produce Co., supplies
210.66	Washington Beef Co., supplies
247.23	Larry's, supplies
167.01	James V. Calley, supplies
12.80	Ritter & Sussman, supplies
10.83	David M. Chait, supplies
639.51	Gol Pak Corp., supplies
24.00	Gas Consumers Service, services
34.65	M. T. Davidson Co., supplies
12.96	Reading Electric Co., supplies
122.65	J. C. Glass Company, supplies
36.25	Rella Bros., supplies
3.96	Washburn Bros., supplies
16.83	Ideal Supply Co., supplies
9.00	N. Y. Iron Roofing & Corrugating, supplies
10.02	Blanck & Carrier Corp., supplies
82.22	Cyrus Wm. Rice & Co., supplies
20.80	Cyrus Wm. Rice & Co., supplies
10.50	The Commonwealth Fund, expenses
7.85	N. J. Bell Telephone Co., services
50.45	Chas. Weinacht Stationery Co., supplies
5.55	Wishbow Bros., supplies
60.00	Union Printing Co., supplies
24.96	Allied Office Supplies, supplies
51.20	Chas. Weinacht Stationery Co., supplies
33.28	Chas. Weinacht Stationery Co., supplies
267.50	Union Printing Company, supplies
96.39	Remington Rand, Inc., supplies
10.74	Remington Rand, Inc., supplies
550.00	E. R. Squibb & Sons, supplies
19.53	Central Scientific Co., supplies
366.00	Hospital Equipment Co., supplies
22.50	Herbert's Drug & Surgical, supplies

1,144.64	Mooney's Pharmacy, supplies
129.95	Hospital Equipment Co. of N. J., supplies
775.75	Hospital Equipment Co. of N. J., supplies
204.00	Solomon Taube, Inc., supplies
382.20	Herbert's Drug & Surgical Co., supplies
81.00	Meinecke & Company, supplies
14.69	American Cystoscope Co., supplies
41.27	Albino Farms, supplies
86.40	Chilcott Labs.—Maltine Co., supplies
46.00	McCloskey Drug Co., supplies
243.04	McCloskey Drug Co., supplies
36.00	S. Taube, Inc., supplies
663.00	R. Robert Max, supplies
153.45	Joseph H. Browne, supplies
7.00	Joseph H. Browne, supplies
105.00	Joseph H. Browne, supplies
445.90	Joseph H. Browne, supplies
35.00	Nonpareil Pickle Works, supplies
50.00	Nonpareil Pickle Works, supplies
374.70	Waterman Leder Corp., supplies
296.40	Waterman Leder Corp., supplies
311.05	Waterman Leder Corp., supplies
309.90	Waterman Leder Corp., supplies
5.46	Heiney Bros., supplies
107.91	Armour & Company, supplies
380.95	Waterman-Leder, supplies
6.78	Joseph Gennaro, supplies
8.50	Heiney Bros., supplies
7.83	Joseph Gennaro, supplies
2.58	Joseph Gennaro, supplies
14.48	Heiney Bros., supplies
229.79	Brenner Produce Co., supplies
198.46	Armour & Co., supplies
1,005.59	Ben Grunstein & Sons, supplies
39.57	National Meat Supply Co., supplies
246.45	Waterman Leder Corp., supplies
80.01	National Biscuit Co., supplies
96.25	Larry's, supplies
586.66	Gol Pak Corporation, supplies
1,169.17	Gol Pak Corporation, supplies
305.17	Washington Beef Co., supplies
7.67	Joseph Gennaro, supplies
7.20	Ritter & Sussman, supplies
20.59	David M. Chait, supplies
328.34	McRoberts Bros., supplies
1,234.29	Ben Grunstein & Sons, supplies
58.37	Washington Beef Co., supplies
366.22	Washington Beef Co., supplies
105.75	Great Bear Spring Co., supplies
8.00	Embassy Grocery Corp., supplies
34.65	C. F. Mueller Co., supplies
494.00	Continental Coffee Co., supplies
222.47	James V. Calley, supplies
34.79	Cyrus Wm. Rice & Co., supplies
20.01	The Dampney Co. of America, supplies

2.50	Jersey City Glass Co., supplies
262.27	Jewel Electric Supply Co., supplies
101.70	Wishbow Bros., supplies
140.60	McGuinness General Tire Co., supplies
31.25	Triple Cee Supply Co., supplies
3.65	Chas. Weinacht Stationery Co., supplies
38.75	Union Printing Co., supplies
15.10	Great Bear Spring Co., supplies
18.85	Great Bear Spring Co., supplies
5.20	National Cash Register Co., services
5.05	N. J. Bell Telephone Co., services
8.05	N. J. Bell Telephone Co., services
129.00	Gladstone's, supplies
11.25	Chas. Weinacht Stationery Co., supplies
36.88	Chas. Weinacht Stationery Co., supplies
54.50	Chas. Weinacht Stationery Co., supplies
64.75	Chas. Weinacht Stationery Co., supplies
3.50	N. J. Bell Telephone Co., services
6.53	Elevator Supplies Co., supplies
20.60	N. J. Bell Telephone Co., services
28.50	N. J. Bell Telephone Co., services
16.70	N. J. Bell Telephone Co., services
36.09	Public Service Electric & Gas Co., services
33.08	Public Service Electric & Gas Co., services
169.10	N. J. Bell Telephone Co., services
172.05	N. J. Bell Telephone Co., services

NC VOUCHERS

18.75	Montgomery Engineering Co., services
300.00	Dr. George O'Hanlon, supplies
2.00	Hospital Management, services
8.92	William A. Loori, expenses
90.00	N. Y. University-Bellevue, expenses
416.67	Dr. Louis Perkel, services
416.67	Dr. George Piltz, services
105.00	Treasurer of U. S., services
22.50	James McEneaney, expenses
13.10	Dennis J. Sullivan, expenses
5.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
115.32	Evelyn Brown, expenses
90.00	Edward J. Spoerer, expenses
200.00	Edward G. Amend, services
75.00	Mario Bevacqua, services
125.00	Michael H. Petrone, services
200.00	Joseph Ubelhart, services
100.00	Rev. Wm. Keller, services
78.00	Corp. Fred C. Hall, services
25.00	John Zarecki, supplies
50.00	Hudson Garrison, No. 521, expenses
125.00	Zygmunt Baranowski, services
35.00	Greenville Florist, supplies
43.00	Colonel Wikoff Camp No. 6, expenses
260.00	Thomas Broderick, expenses

125.00	Edward Wolff, expenses
125.00	Rev. Leroy E. MacWilliams, services
260.00	William R. Lockwood, services
134.00	Dr. John W. Shepard, services
166.67	Harry J. Perlberg, services
49.60	N. J. Bell Telephone Co., services
1,100.00	J. C. Sunshine Camp, expenses
8.50	C. V. Mosby Co., services
100.00	Loretta I. Bigley, Dir. of Pub. Health Nursing, expenses
400.00	Joseph J. Michalski, Dir. of Welfare, services

1949

16.60	Westinghouse Electric Corp., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Mayor and City Commissioners of Jersey City hereby consent to the taking over by the County of Hudson as and for a County Road the following named street: Schley Street from Avenue C to Garfield Avenue, all in the City of Jersey City; and be it

FURTHER RESOLVED that the City of Jersey City hereby agrees to maintain, light, clean and police the above named street; and be it

FURTHER RESOLVED that the City of Jersey City does approve the street grading as now approved by the County of Hudson; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to:

Michael Ciferelli
R. J. Cleary
Max Cloeren
John J. Gallagher
Edward Handman
Harry Johansson
Raymond A. Naas
William Norr
J. Joseph O'Neill
Fred Kopp, Jr.
Charles Lunapiena
Robert T. McDonald
Anthony Marzullo
Joseph Niedzwiecki
Everett A. Prior
Ralph Scarpa
Irving Schwartz
Edward Witterschein

Peter J. O'Reilly
Alfred M. Pflaster
William Ringelstein
Harry P. Sharrock
Edward J. Stevens
Louis J. Bouer
Morris Bouer
Raymond Bouer
Augusto A. Brouillard
James J. Conlin
Charles W. Cook
James Falcone
Rudolph Feinberg
J. Alfred Freeman
Harold I. Corcoran
George W. Cole
Herman Fialk
Ralph Giordano
William J. Guarini
Robert G. Hannigan
Sam Lewiskin
Frank M. Meloro
John Niedzwiecki
William J. Orriss
John J. Sadowski
Alfred G. Totten
John J. Guarini
Harry Lewiskin

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work, with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 12. Contract No. 3149.
Ash removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with Ethel E. Seifert and Peter E. Seifert, of 19 Princeton Place, Clifton, New Jersey, for the installation of one inch (1″) water service line across Jersey City's Pipe Line Property at Station 781 + 63 ± for one (1) private dwelling at 19 Princeton Place Clifton, Passaic County, New Jersey; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Louis A. Schultz of 63 Sherman Place, Jersey City, N. J., be and he is hereby appointed Constable from the Twelfth Ward of Jersey City for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove and install, without cost to the City, the following gas and electric lights on various streets in Jersey City, N. J.:

Remove
One (1) Gas Unit from the front of 245 Fulton Avenue;
Install
One (1) 4,000 Lumen Lamp on new set, s.s. first pole west of Bergen Avenue, on Fulton Avenue;
One (1) 4,000 Lumen Lamp on new set, south side, first pole east of Boulevard on Fulton Avenue;
Install
Four (4) 6,000 Lumen Electric Lights, as follows:
Old Bergen Road, between Seaview Ave. and Merritt St.,
One (1) on 3rd pole no number south of Seaview Ave., west side at house No. 79,
One (1) on 1st pole No. 62,355 south of Gates Avenue, east side at house No. 58,
One (1) on 2nd pole No. 9,794 south of Custer Avenue, east side at house No. 36,
One (1) on 1st pole No. 6,345 south of Pamrapo Avenue, east side at house No. 14;
Remove
One (1) 4,000 Lumen Electric Light on the north side of Wayne Street, at house No. 16, between Grove and Henderson Streets;
Install
One (1) 4,000 Lumen Electric Light on the south side of Wayne Street, at house No. 15, between Grove and Henderson Street;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, about 360 Tons of Rock Salt, be and the same is hereby awarded to

Jefferson-Lehigh Salt Company, Inc. About 360 tons of Rock Salt in 100 lb. Paper Bags in Carload Lots of Thirty (30) Tons. Per ton, $18.80 .... $6,768.00

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey

Observer," newspapers distribuetd in the City of Jersey City, for the "resurfacing of Railroad Avenue and various streets in the City of Jersey City in the County of Hudson, with a FA-BC-1 sheet asphalt surface, estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 11.134 tons"; and

WHEREAS in response to said advertisements, at the City Commission meeting on June 20, 1950, three (3) bids were received by the Board of Commissioners for the resurfacing of Railroad Avenue and various streets in the City of Jersey City, as follows:

A. J. Santaniello, Inc.	$124,074.80
New Jersey Asphalt & Paving Co.	129,006.78
Clinton Asphalt Company	150,770.28

and

WHEREAS, A. J. Santaniello, Inc., has submitted the low figure of $124,074.80 but the Director of the Department of Public Works has been advised by the Chief Engineer of said department that the bid was incomplete and informal in that:

1. The Experience Questionnaire was not filed five (5) days previous to the date of receiving the bid as required, but was filed after the meeting had adjourned;

2. No samples of the materials to be used were submitted in accordance with specifications;

3. The said A. J. Santaniello, Inc., is unable to comply with the regulations of the New Jersey State Highway Department in the standard specifications for road and bridge construction (1.3.7.); and

WHEREAS the Director of Public Works has been further advised by the Corporation Counsel that the said bid is incomplete, informal and illegal, and that the second low bidder, to wit, New Jersey Asphalt & Paving Company, must be recognized as the successful bidder; now, therefore, be it

RESOLVED that the New Jersey Asphalt & Paving Company be awarded the contract for the "resurfacing of Railroad Avenue and various streets in the City of Jersey City in the County of Hudson, with a FA-BC-1 sheet asphalt surface, estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 11.134 tons."

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for repairs to asphalt pavements throughout the City of Jersey City, N. J.; and

WHEREAS in response to said advertisements, at the City Commission meeting on June 20, 1950, three (3) bids were received by the Board of Commissioners for repairs to asphalt pavements throughout the City of Jersey City, N. J., as follows:

A. J. Santaniello, Inc.	$13,900
New Jersey Asphalt & Paving Co.	22,750
Clinton Asphalt Company	31,425

and

WHEREAS A. J. Santaniello, Inc., has submitted the low figure of $13,900 but the Director of the Department of Public Works has been advised by the Chief Engineer of said department that the bid was incomplete and informal in that:

1. The Experience Questionnaire was not filed five (5) days previous to the date of receiving the bid as required, but was filed after the meeting had adjourned.

2. No samples of the materials to be used were submitted in accordance with specifications; and

WHEREAS the Director of Public Works has been further advised by the Corporation Counsel that the said bid is incomplete, informal and illegal, and that the second low bidder, to wit, New Jersey Asphalt & Paving Company, must be recognized as the successful bidder; now, therefore, be it

RESOLVED that the New Jersey Asphalt & Paving Company be awarded the contract for repairs to asphalt pavements throughout the City of Jersey City, N. J.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Vincent T. McCawley, 204 Princeton Avenue, Jersey City, N. J.
George Bilak, 236 Van Horne Street, Jersey City, N. J.
Walter Gutkowski, 172 Cator Avenue, Jersey City, N. J.
James C. Agnew, 121 McAdoo Avenue, Jersey City, N. J.
Edwin J. Steele, 8 Reservoir Avenue, Jersey City, N. J.
Jesse R. Todd, 51 Pamrapo Avenue, Jersey City, N. J.
Thomas E. Williams, 224 Bergen Avenue, Jersey City, N. J.
Thomas Francis Brock, 232 Linden Avenue, Jersey City, N. J.
Arthur F. Burke, 92 Waldo Avenue, Jersey City, N. J.
Alfred DeRocckis, 84 Van Nostrand Avenue, Jersey City, N. J.
Charles F. Taffe, 100 75th Street, North Bergen, N. J.
Raymond C. Marvin, 9100 Boulevard, North Bergen, N. J.
William J. Dwyer, 1514 43rd Street, North Bergen, N. J.
James B. Dowdall, 407 61st Street, West New York, N. J.
Arthur O. Gorman, 216 59th Street, West New York, N. J.
Herbert E. Sheehan, 425 Lafayette Avenue, Cliffside, N. J.
Frank Hahon, 123 West 45th Street, Bayonne, N. J.
Lionel C. Fleming, 401 45th Street, Union City, N. J.
Robert J. Kemp, 310 65th Street, West New York, N. J.
Juliuis H. Korte, 112 James Street, Rochelle Park, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey,

1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 24, 1950 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
71	79-81	270-272 Washington Street	$2,000
269	K1	328 Grand Street	400
269	D	432 Jersey Avenue	400
289	20B	770 Jersey Avenue	500
289	22A-23B	774-776 Jersey Avenue	1,000
393	13	338 Pavonia Avenue	200
559	2C	22A Concord Street	200
565	30	53 Laidlaw Avenue	500
573	B	47-49 Central Avenue	5,000
576	94C	143 Beacon Avenue	250
576	94D	142 Hopkins Avenue	250
629	18	70 Bevan Street	300
629	22A	62 Bevan Street	150
757	213-214	136-138 Webster Avenue	1,000
790	3	Paterson Plankroad	5,000
799	153-154-155-156	Paterson Plankroad	7,500
861	D	3390 Boulevard	500
894	44	137 Leonard Street	400
894	61	103 Leonard Street	400
902	8F-9F	648-650 Liberty Avenue	600
938	13A-15A-17A-19A-21A 23A-25A-27A	Western Avenue	2,500
1273½	161-162	15-17 Terhune Avenue	1,000
1280½	G7	1882-1888 Boulevard	2,500
1307	25-26	129-131 Myrtle Avenue	500
1307	28	135 Myrtle Avenue	250
1318	28	160 Stegman Street	400
1318	30A	156 Stegman Street	300
1361½	11-12-13	275 Ocean Avenue	2,500
1416	8½	129-131 Linden Avenue	1,000
1419	A	193 Garfield Avenue	6,500
1473	B8	10 Stegman Street	1,000
1611	11-12	929-931 Pavonia Avenue	600
1617B	62	122 Logan Avenue	300
1617B	64-65	126-128 Logan Avenue	600
1656	245	191 Nunda Avenue	400
1756	10-11	169-171 Mallory Avenue	600
1758	6-7	499-501 West Side Avenue	875
1772	71	145 Clarke Avenue	400
1788	15-16-17-18-19-20-21 22C-23C-24-25-24A 25A	249 to 269 Kearney Avenue	5,000
1811	F13	296 Harrison Avenue	3,000
1836½	16	30 DeKalb Avenue	1,500
1954	30	64 Sacketet Street	300
2093	11	420 Whiton Street	300

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	No. of Dwelling Units
935	9A	3359 Boulevard	250	1
935	11-12	Boulevard and Hutton Street	500	1
1275A	A15-B-C-A1	West Side Avenue	500	6
1283	28	131 Audubon Avenue	100	1
1283	42-43-44-45-46-47	Audubon Avenue	500	3
1283	52-53	81-83 Audubon Avenue	100	1
1283	92A	Stegman Parkway	100	1
1318	8-9-10-11-12	Stegman Street	300	30
1415½	2	141 Lembeck Avenue	500	1
1415½	3	135-137 Lembeck Avenue	500	1
1415½	4	131 Lembeck Avenue	450	1
1415½	5	129 Lembeck Avenue	350	1
1819	1B-1C	9-11 Kensington Avenue	2,500	1
1965	13-14	320 Arlington Avenue	500	1

The sale of the following property is upon the further condition that the purchaser erect thereon a two-story fire-proof steel and masonry office and recreational building having a first floor area of not less than 3,500 square feet and a total floor area of not less than 7,000 square feet, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price
573	C2	41 Central Avenue	$3,000

The following property is sold subject to the existing lease and subject to an easement through the remaining city property on the westerly end for the sub-surface oil line pipes and the use of the City dock incidental thereto and upon the further condition that the purchaser plant trees and grass and erect an attractive and useful fence.

Block	Lot	Location	Minimum Price
603	Plot 1A	Howell Street	$50,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Sq. Footage
527	2C	600-602 Newark Avenue	$500	2,500 Sq. Ft.
1466	7C-014-015-016 017-018-019-029 021-022-030-031	Bayside Terrace	500	10,000 Sq. Ft.

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
1814	41	74 Bentley Avenue	$21,000
1930	53B	39 Brinkerhoff St., also known as 41 Brinkerhoff St.	1,500
1946A	K	352 Arlington Avenue	6,500
2011	4	648 Ocean Avenue	6,500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering and installing Air Conditioning Equipment in the City Clerk's Office, City Hall, Jersey City, be and the same is hereby awarded to:

Electric Products, Inc. One (1) Air Conditioner installed complete as per specifications $1,224.00

theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS by resolution heretofore adopted, the Director of Revenue and Finance, the City Comptroller and other officers of this municipality, who are or may be concerned with the draft and execution of checks of this municipality, were duly authorized and directed to cause to be installed a system of machine or mechanical check printing and signature writing, theretofore approved by the City Comptroller, and, thereafter, to cause to be prepared and executed, upon and through the instrumentality of said machine, any and all checks thereafter required to be drawn against City funds; now, therefore, be it

RESOLVED that, from and after the date hereof, any and all checks required to be drawn against the funds of the City of Jersey City, now or hereafter on deposit in any and all banks, shall bear, in the alternative hereinafter set forth:

(a) the printed or manual signatures of Donald Spence (Treasurer and Comptroller) *and* James A. Tumulty, Jr. (City Clerk),

(b) the printed signatures of Louis Geiger (Acting Deputy City Treasurer) and John L. Johnston (Acting Deputy Comptroller); these in the absence or incapacity of the aforesaid Donald Spence; *and* John R. Keilt (Assistant Chief Clerk) and Robert E. Lee (Sr. Clerk-Stenographer); these, in the absence or incapacity of the aforesaid James A. Tumulty, Jr.,

and be it

FURTHER RESOLVED that solely with respect to such check or checks as may hereafter be required to be drawn:

(a) to effectuate the transfer of funds from any one presently designated depository to another such depository, or

(b) against the "bond account," Comptroller's Office, City of Jersey City, or

(c) against the "interest account," Comptroller's Office of the City of Jersey City, shall bear the manual signatures of John L. Johnston or Robert F. Gallagher (as Acting Deputy Comptroller), *and* Louis Geiger or George V. Norton (as Acting Deputy City Treasurer), and be it

FURTHER RESOLVED that any bank or banks wherein may be deposited, now or hereafter, funds of the City of Jersey City be, and they are hereby, authorized and directed to disburse said funds upon presentation of any and all checks prepared and executed as above set forth.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Block	Lot	Street	Amount
12864	2096	D	Johnston Avenue	$305.17

To: Samuel N. Poritz, 126 Market Street, Paterson, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Redevelopment Agency has applied to the Housing and Home Finance Agency for funds pending the approval of an application for preliminary or final advance; and

WHEREAS it is estimated that for a period from July 1, 1950 to July 31, 1950, the Jersey City Redevelopment Agency requires One Thousand Eight Hundred Fifty Dollars ($1,850) as and for its costs; and

WHEREAS the Jersey City Redevelopment Agency has been authorized by the Housing and Home Finance Agency to incur costs for one or more projects prior to the execution of a contract with the federal government for federal financial assistance, with an agreement that the Jersey City Redevelopment Agency will request reimbursement from the Housing and Home Finance Agency for costs incurred in accordance with the said approval; now, therefore, be it

RESOLVED that the Director of Revenue and Finance be and is hereby authorized and directed to advance to the Jersey City Redevelopment Agency the sum of One Thousand Eight Hundred Fifty Dollars ($1,850); and be it

FURTHER RESOLVED that the Director of Revenue and Finance enter into an agreement with the Jersey City Redevelopment Agency for the return of the said funds as soon as the Housing and Home Finance Agency has reimbursed the said Jersey City Redevelopment Agency.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
9110	C. D. Nolan Co.	132 DeKalb Avenue	1840	57A

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
4113	John Craven & Son, Co.	279 Fifteenth Street	327	25A
12435	Louis Goldberg	214 Monticello Ave.	1912	25A
11300	Henry Klie	115 Gifford Avenue	1814	15
10592	D. E. C. Somers, Inc.	880 Summit Avenue	830	17M
10923	C. D. Nolan Company	19 Pamrapo Avenue	1380	10
9110	C. D. Nolan Company	132 DeKalb Avenue	1840	57A
11695	Edw. M. Taylor Co., Inc.	17 Ege Avenue	1996	E
R-5595	Norman Ostrow	198 Second Street	209	B

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of October, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
736	289	61 Webster Avenue	$100.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on November 7, 1949, at 10 A.M. o'clock, local time;

And WHEREAS Mary Nestor, 797 Jersey Avenue, purchased at said sale the aforementioned property for cash in the sum of Two Hundred Dollars ($200.00);

And WHEREAS the said purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $40.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
244	5	Vincent J. Ahlemeyer 391 Grove Street	1943	900	51.71	1461
245	10	Vincent J. Ahlemeyer 204 Third Street	1943	800	45.96	2068
303	A2	Sylvan Zemel, 364 Grand St.	1947	3000	27.90	2933
1275B	A15	Diodoro Giantini 220 McAdoo Avenue	1949	200	13.99	16971
1775A	A2	Arjay Realty, Inc., Water St.	1949	17600	1231.30	26717
1924	11	Ukrainian National Assn. 65 Summit Avenue	1943	2000	114.90	33791
					1485.76	

Charge 1943 R. E. Tax Overpayments: 212.57
Charge 1947 R. E. Tax Overpayments: 27.90

Charge 1949 R. E. Tax Overpayments: 1245.29

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the records of the City Collector's Office for the year of 1946 show that there is a credit in favor of the D. L. & W. R.R. Co., due to the cancellation of taxes in the amount of $2,085.00 on Resolution No. 1381A, and Block 19, Lot "A3; and

WHEREAS the State of New Jersey has presented a certification, a copy of which is attached, signed by H. L. Fryer, Chief Engineer, setting forth that the State paid for the year of 1946 the sum of $2,085.00, which had been paid by the D. L. & W. R.R. Co., to the State Treasurer on 2nd Class R.R. property assessed for the same on the same property; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the D. L. & W. R.R. Co., in the amount of $2,085.00, charging same to the 1946 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle past due taxes; and

WHEREAS in Block 1894, Carl Lindermann & Co. of 50-46 Tuers Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,539.12 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1797, Imperial Shoe Repairing of 522 West Side Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $13.99 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1797, Joseph Marmora of 516 West Side Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $34.98 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 901, William Feier of 502 Grand Avenue, North Bergen, N. J., owes the City of Jersey City personal taxes for the years 1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $30.10 in full settlement of the personal taxes for the years 1948-1949; and

WHEREAS in Block 901, Walter Sanders of 175 Nelson Avenue owes the City of Jersey City personal taxes for the first half of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10.50 in full settlement of the personal taxes for the first half of 1950; and

WHEREAS in Block 1463, Joseph Mulqueen of 368 Ocean Avenue, owes the City of Jersey City personal taxes for the year 1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $30.10 in full settlement of the personal taxes for the years 1948-1949; and

WHEREAS in Block 1822, Alexander Goldweber of 736 West Side Avenue owes the City of Jersey City personal taxes for the years 1947-1948-1949 and the first half of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $526.03 in full settlement of the personal taxes for the years 1947-1948-1949 and the first half of 1950; and

WHEREAS in Block 2083 Denser & Feder Company of 612 Grand Street, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948-1949 and the first half of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $4,969.10 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948-1949 and the first half of 1950; and

WHEREAS in Block 588, W. Horowitz of 723 Newark Avenue owes the City of Jersey City personal taxes for the years 1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $97.26 in full settlement of the personal taxes for the years 1948-1949; and

WHEREAS in Block 642-B, Franklin Cleaners of 419 St. Pauls Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10,032.45 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948-1949; and

WHEREAS in Block 1907¼, Franklin Cleaners of 722 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1942-1943-1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $75.05 in full settlement of the personal taxes for the years 1942-1943-1948-1949; and

WHEREAS in Block 2053, Franklin Cleaners of 303 Pacific Avenue, owes the City of Jersey City personal taxes for the years 1948-1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $27.79 in full settlement of the personal taxes for the years 1948-1949; and

WHEREAS in Block 743, Franklin Cleaners of 248 Central Avenue, owes the City of Jersey City personal taxes for the year 1936; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $22.91 in full settlement of the personal taxes for the year 1936; and

WHEREAS in Block 1864, Franklin Cleaners of 2862 Hudson Boulevard owes the City of Jersey City personal taxes for the year 1936; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $22.91 in full settlement of the personal taxes for the year 1936; and

WHEREAS in Block 1957, Franklin Cleaners of 446 Bergen Avenue owes the City of Jersey City personal taxes for the years 1942-1943; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $33.36 in full settlement of the personal taxes for the years 1942-1943; and

WHEREAS in Block 1323, Franklin Cleaners of 481 Ocean Avenue owes the City of Jersey City personal taxes for the years 1941-1942-1943; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $49.01 in full settlement of the personal taxes for the years 1941-1942-1943; and

WHEREAS in Block 2053, Franklin Cleaners of 298-303 Pacific Avenue owes the City of Jersey City personal taxes for the years 1940-1941; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $16.58 in full settlement of the personal taxes for the years 1940-1941; and

WHEREAS in Block 1315, Franklin Cleaners of 215 Jackson Avenue owes the City of Jersey City personal taxes for the years 1943-1948; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $37.94 in full settlement of the personal taxes for the years 1943-1948.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are Veterans and have proved their status as such to this Commission, and are entitled to the exemption of Five Hundred Dollars in valuation; therefore, be it

RESOLVED that the personal taxes be, and they are hereby cancelled of record for the various years mentioned below and in the amounts set in the column opposite each of their respective names, viz:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
215	John F. Wesley	1944	30.83	50863
	185 Pavonia Avenue	1945	30.36	50761
		1946	32.94	50626
1299½	George V. Artaserse, 185 Bergen Ave.	1943	17.24	53911
1351	John J. Pistilli, 35A Jackson Ave.	1944	18.50	53972
1829	Dr. James F. Somers	1936	13.74	54016
	813 Montgomery Street	1937	13.27	53988
		1938	14.26	54024
		1939	14.51	54846
		1940	15.89	54892
1835	Jacob C. Fineberg	1940	15.89	54985
	50 Glenwood Avenue	1941	15.65	55989
		1942	16.12	55551
		1943	17.24	55305
		1944	18.50	54968
		1945	18.22	54637
		1946	19.76	54241
1866	Phillip F. Grieco	1942	26.86	55881
	60 Sip Avenue	1943	28.73	55616

Charge same to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Joseph J. Shine is the owner of property known as Block 1916, Lot 14, 77 Cornelison Avenue; and

WHEREAS he is a veteran and has proven his status as such to the Commission and is entitled to a Veterans Allowance in the amount of $500.00 valuation; therefore, be it

RESOLVED that the R. E. Taxes be and they are hereby cancelled for the years and amounts set forth below, viz:

Year	Amt. to Be Cancelled	Bill No.
1947	38.63	32563
1948	34.50	31761

Charging same to the Tax Title Lien Account, Certificate No. 12823.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on May 16, 1950, the Board of Commissioners of the City of Jersey City did, at its meeting, adopt a resolution pertaining to the intangible personal property tax owed to the City of Jersey City for the tax year 1945, on intangible personal property of Child's Dining Hall Company, located in Block 7, 1 Exchange Place, Jersey City, authorizing a settlement in accordance with an offer of settlement made by the said Child's Dining Hall Company; and

WHEREAS the information and details contained in said resolution were incomplete and inaccurate;

NOW, THEREFORE, BE IT RESOLVED that the resolution adopted by the City Commission at its regular meeting held on May 16, 1950, with reference to the intangible personal property of Child's Dining Hall Company located in Block 7, 1 Exchange Place, Jersey City, for the tax year 1945, be and the same hereby is rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City made an assessment for the year 1945 on the intangible personal property of Child's Dining Hall Company, Block 7, 1 Exchange Place, Jersey City, in the sum of $295,400.00; and

WHEREAS the said Child's Dining Hall Company has heretofore paid on account of the intangible personal property tax of the year 1945 the sum of $187.90; and

WHEREAS the Board of Commissioners of the City of Jersey City is satisfied that the market value of the personal property of Child's Dining Hall Company which is subject to distraint to enforce payment of said taxes is less than the principal sum of said taxes, for the reason that there are no goods and chattels of the said Child's Dining Hall Company which are subject to distraint to enforce the payment thereof, and

WHEREAS the said Child's Dining Hall Company has offered to make an adjustment and settlement of said taxes, both principal, interest and penalties, by payment of $886.20, less the sum of $187.90 heretofore paid on account of said taxes; and

WHEREAS the said Board of Commissioners of the City of Jersey City deems it equitable and just and for the best interest of the municipality to accept said offer of settlement;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 54:4-99 and R.S. 54:4-100, the payment of the amount of $698.30 be accepted without interest or penalties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on May 16, 1950, the Board of Commissioners of the City of Jersey City did, at its meeting, adopt a resolution pertaining to the intangible personal property tax owed to the City of Jersey City for the tax year 1945, on intangible personal property of the Carolina Boardwalk Company, located in Block 7, 15 Exchange Place, Jersey City, authorizing a settlement in accordance with an offer of settlement made by the said Carolina Boardwalk Company; and

WHEREAS the information and details contained in said resolution were incomplete and inaccurate;

NOW, THEREFORE, BE IT RESOLVED that the resolution adopted by the City Commission at its regular meeting held on May 16, 1950, with reference to the intangible personal property of Carolina Boardwalk Company located in Block 7, 15 Exchange Place, Jersey City, for the tax year 1945, be and the same hereby is rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City made an assessment for the year 1945 on the intangible personal property of Carolina Boardwalk Corporation, Block 7, 15 Exchange Place, Jersey City, in the sum of $28,600.00; and

WHEREAS the said Carolina Boardwalk Corporation has heretofore paid on account of the intangible personal property tax of the year 1945 the sum of $15.42; and

WHEREAS the Board of Commissioners of the City of Jersey City is satisfied that the market value of the personal property of Carolina Boardwalk Corporation which is subject to distraint to enforce payment of said taxes is less than the principal sum of said taxes, for the reason that there are no goods and chattels of the said Carolina Boardwalk Corporation which are subject to distraint to enforce the payment thereof; and

WHEREAS the said Carolina Boardwalk Corporation has offered to make an adjustment and settlement of said taxes, both principal, interest and penalties, by payment of $85.80, less the sum of $15.42 heretofore paid on account of said taxes; and

WHEREAS the said Board of Commissioners of the City of Jersey City deems it equitable and just and for the best interest of the municipality to accept said offer of settlement;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 54:4-99 and R.S. 54:4-100, the payment of the amount of $70.38 be accepted without interest or penalties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on May 16, 1950, the Board of Commissioners of the City of Jersey City did, at its meeting, adopt a resolution pertaining to the intangible personal property tax owed to the City of Jersey City for the tax year 1945, on intangible personal property of David Dunlop, located in Block 7, 15 Exchange Place, Jersey City, authorizing a settlement in accordance with an offer of settlement made by the said David Dunlop; and

WHEREAS the information and details contained in said resolution were incomplete and inaccurate;

NOW, THEREFORE, BE IT RESOLVED that the resolution adopted by the City Commission at its regular meeting held on May 16, 1950, with reference to the intangible personal property of David Dunlop located in Block 7, 15 Exchange Place, Jersey City, for the tax year 1945, be and the same hereby is rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City made an assessment for the year 1945 on the intangible personal property of David Dunlop, Block 7, 15 Exchange Place, Jersey City, in the sum of $46,600.00; and

WHEREAS the said David Dunlop has heretofore paid on account of the intangible personal property tax of the year 1945 the sum of $46.25; and

WHEREAS the Board of Commissioners of the City of Jersey City is satisfied that the market value of the personal property of David Dunlop which is subject to distraint to enforce payment of said taxes is less than the principal sum of said taxes, for the reason that there are no goods and chattels of the said David Dunlop which are subject to distraint to enforce the payment thereof; and

WHEREAS the said David Dunlop has offered to make an adjustment and settlement of said taxes, both principal, interest and penalties, by payment of $139.80, less the sum of $46.25 heretofore paid on account of said taxes; and

WHEREAS the said Board of Commissioners of the City of Jersey City deems is equitable and just and for the best interest of the municipality to accept said offer of settlement;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the provisions of R.S. 54:4-99 and R.S. 54:4-100, the payment of the amount of $93.55 be accepted, without interest or penalties.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has entered into several contracts with the Public Housing and Development Authority in the Department of Economic Development of the State of New Jersey relative to the operation and maintenance of the following Emergency Housing Projects:

438 Units—Conversions
202 Units—Barracks
90 Units—Arlington Avenue (Garden Type),

and

WHEREAS the aforesaid State Agency requires that the annual budget for the several State-City housing projects be approved by resolution of the Board of Commissioners; now, therefore, be it

RESOLVED that the following statement of revenues and appropriations shall constitute a budget for the fiscal year ended December 31, 1950, for each of the aforementioned projects; and be it

FURTHER RESOLVED that two certified copies of this resolution be forwarded to the Department of Economic Development of the State of New Jersey and that one certified copy be forwarded to the Jersey City Housing Authority forthwith.

BUREAU OF VETERANS' EMERGENCY HOUSING
DIVISION OF VETERANS' SERVICES
DEPARTMENT OF CONSERVATION & ECONOMIC DEVELOPMENT

BUDGET FOR FISCAL YEAR

Municipality: Jersey City Conversion	No. of Units: 438
From: January 1, 1950	To: December 31, 1950

Income: + by 5256

1. Dwelling rent income as per agreed schedule, 438 units—Rehabilitated	$201,724.92
Total	$201,724.92

Expenses:		PUM
2. Management 5% of Shelter	7,850.25	
3. R.M.R. Supervision	4,000.00	.76
4. Structures	3,600.00	.68
5. Painting and Decorating	3,500.00	.67
6. Plumbing and Gas System Repairs	4,000.00	.76
7. Electrical Repairs	500.00	.10
8. Heating Repairs	2,100.00	.40
9. Range Repairs	200.00	.04
10. Ice Boxes		
11. Janitorial Supplies	1,200.00	.23
12. Other Equipment	750.00	.14
12a. Pro-rated Share—Purchase of Truck	1,185.70	.23
13. Inventory	1,000.00	.19
14. Exterminating	1,314.00	.25
15. Heat, if Supplied by Project	39,420.00	7.50
16. Gas, if Supplied by Project		
17. Electricity, if Supplied by Project	5,500.00	1.05
18. Water, if Supplied by Project	5,300.00	1.01
19. Insurance:		
a. Fidelity Bond Agent		
b. Fidelity Bond Employee		
c. O. L. & T. Public Liability		
d. Workmen's Compensation		
e. Burglary and Robbery		
20. Superintendent, if any	15,768.00	
21. Collection Losses and Vacancies 5% of Shelter	7,850.00	
22. Payments to Municipalities for Services and Land Taxes 25% of Shelter—Less Utilities	39,251.23	
23. Reserve for Contingencies 10% of Shelter	15,700.49	
24. Audits	1,475.00	
25. Total Operating Expenses	$168,468.92	
26. New Operating Income	33,256.00	

BUREAU OF VETERANS' EMERGENCY HOUSING

DIVISION OF VETERANS' SERVICE

DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT

BUDGET FOR FISCAL YEAR

Municipality: Jersey City — No. of Units: 202

From: January 1, 1950 — To: December 31, 1950

Income:	Per Year	PUM + by 2424
1. Dwelling Rent Income as Per Agreed Schedule,		
51 Barracks at $30.00 per Mo.	$ 18,360.00	
75 Portsmouth at $30.00 per Mo.	27,000.00	
26 Johnson at $30.00 per Mo.	9,360.00	
50 Mitchell at $40.00 per Mo.	24,000.00	
Total	$ 78,720.00	
Expenses:		
2. Management 5% of Shelter	3,936.00	
3. R. M. & R. Supervision	1,800.00	.74
4. Structures	2,500.00	1.03
5. Painting and Decorating	1,500.00	.62
6. Plumbing and Gas System Repairs	2,000.00	.83
7. Electrical Repairs	600.00	.25
8. Heating Repairs	1,500.00	.62
9. Range Repairs	100.00	.04
10. Ice Boxes	100.00	.04
11. Other Equipment	800.00	.33
11a. Pro-rated Share for Purchase of Truck	547.40	.23
12. Inventory	1,000.00	.41
13. Exterminating	610.00	.25
14. Insurance at $16.00	3,232.00	
a. Fidelity Bond Agent		
b. Fidelity Bond Employee		
c. O. L. & T. Public Liability		
d. Workmen's Compensation		
e. Burglary and Robbery		
15. Collection Losses and Vacancies 5% of Shelter	3,936.00	
16. Payments to Municipalities for Services and Land Taxes, if any, 25% of Shelter	19,680.00	
17. Reserve for Contingencies 10% of Shelter	7,872.00	
18. Audits	575.00	
19. Total Operating Expenses	$ 52,288.40	
20. Net Operating Income	$ 26,431.60	

BUREAU OF VETERANS' EMERGENCY HOUSING
DIVISION OF VETERANS' SERVICES
DEPARTMENT OF CONSERVATION AND ECONOMIC DEVELOPMENT
BUDGET FOR FISCAL YEAR

Municipality: Jersey City—Arlington Avenue No. of Units: 90

From: January 1, 1950 To: December 31, 1950

Income: + by 1080

	Per Year	PUM
1. Shelter Rent		
12 4-Room Units at $55.00 per Mo.	$ 7,920.00	
42 4-Room Units at 56.00 per Mo.	28,224.00	
36 4-Room Units at 57.00 per Mo.	24,624.00	
Anticipated Income from 3 Washing Machines	144.00	
Total	$ 60,912.00	
Expenses:		
2. Management 5% of Shelter Rent	2,667.60	
Supervision	600.00	
3. R. M. R.		
a. Painting	2,484.00	2.30
b. Plumbing	432.00	.40
c. Electrical	194.40	.18
d. Heating	810.00	.75
e. Ranges	97.20	.09
f. Ice boxes	21.60	.02
g. Building	1,080.00	1.00
h. Equipment	1,500.00	1.39
i. Inventory	540.00	.50
j. Pro-rated share for purchase of truck	243.06	.22
4. Insurance	1,440.00	1.33
5. Light and Power (Lights, Oil Burner, Auxiliary Equip.)	3,000.00	2.78
6. Superintendent Salary	3,000.00	2.78
Helper—Salary	2,800.00	2.59
7. Janitor Supplies	216.00	.20
8. Collection Losses and Vacancies 5% of Shelter Rent	2,667.60	
9. Payment to Municipality in Lieu of Taxes 25% of Shelter Rent	13,338.00	12.35
10. Exterminating	270.00	
11. Reserve 10% of Shelter Rent	5,335.20	
12. Fuel	6,480.00	6.00
13. Water	1,080.00	1.00
14. Audits	450.00	
15. Total Operating Expenses Before Payment of Interest and Amortization of Bond Issue	$ 50,746.66	
16. Net Income	$ 10,165.34	

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City has acquired title to certain "Federal Barracks" which were previously operated under title "VA Veterans Program" of the Federal Government; and

WHEREAS the Housing Authority of the City of Jersey City has been appointed as Agent to administer and operate said barracks for the City; and

WHEREAS it is desirous to operate said barracks on a budgetary plan; now, therefore, be it

RESOLVED that the following statement of revenues and appropriations shall constitute a budget for such barracks for the fiscal year ended December 31, 1950; and be it

FURTHER RESOLVED that copy of this budget be forwarded to the Jersey City Housing Authority forthwith.

CITY OF JERSEY CITY

HOUSING AUTHORITY OF THE CITY OF JERSEY CITY, AGENT

TEMPORARY HOUSING BARRACK TYPE

ESTIMATED OPERATING BUDGET, JANUARY 1 TO DECEMBER 31, 1950

258 UNITS

Total Dwelling Rent Income		$92,640.00
Expenses:		
Administration	$12,000.00	
Operating Services	1,500.00	
Utilities—Water Rents	3,870.00	
Repairs, Maintenance and Replacements	35,000.00	
Insurance	13,000.00	
		65,370.00
Estimated Operating Income		$27,270.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and the same is hereby granted to Viola Hull, 226 Hancock Avenue, Jersey City, New Jersey, trading as Greyhound Taxi Service Co., to operate a taxi which will be known as No. 107, on the northeast corner of Bowers Street and Central Avenue, Jersey City; and be it

FURTHER RESOLVED that permission be and the same is hereby granted to Walter Dodd, 21 Hancock Avenue, Jersey City, New Jersey, trading as Greyhound Taxi Service Co., to operate a taxi which will be known as No. 108, on the northeast corner of Bowers Street and Central Avenue, Jersey City.

The permits granted in this resolution are automatically suspended if the said Viola Hull or Walter Dodd, or their operators, solicit business from any other taxi stand in the City of Jersey City by holding themselves out to hire at such other location without first securing permission from the Bus Bureau of the City of Jersey City

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Anthony Amabile for permission to erect two 1,000 gallon gasoline tanks, buried under the sidewalk, and two gasoline pumps to be erected within 18 inches of the outside face of his garage building located at 406-408 Montgomery St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department, the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Frank Monaco requesting permission to erect a modern gasoline service station on his property located at 403-405 Grand St., consisting of a one-story office building of stuccoed concrete block construction, size, 25′0″ x 15′0″ in width x 11′8″ approximate height, three 2,000 gallon gasoline tanks, buried underground, and three gasoline pumps; all of the above to be within the property lines of the above property, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Medical Center, Jersey City, New Jersey, Radiological Laboratory Equipment for the X-Ray Department;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Meat and Meat Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Washington Beef Company	$46,905.20
National Meat Supply Company	26,447.20
Gol Pak Corporation	5,818.48
Armour and Company, New York Division	340.00

theirs being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

David Chait	$13,751.00
Kingsdale Dairies	5,019.00
M. Padwe Company	652.00
Armour and Company	2,609.80
Universal Butter and Egg Corporation	120.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Supplies, to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950, and ending Sept. 30, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids, as per attached schedules, and the Corporation Counsel be and is hereby requested to prepare and have executed the necessary contracts therefor:

J. Liberman, janitorials	$1,985.85
Krueger Bros., janitorials	1,774.68
Triple Cee Supply Co., janitorials	1,610.73

Joseph Browne, janitorials	1,324.32
National Oil Supply, janitorials	283.45
Gorman Janitorial Supply, janitorials	224.65
Veteran Supply Co., janitorials	186.50
Fisher Cohen Co., laundry supplies	6,230.15
R. H. Morrison, laundry supplies	3,623.00
Pioneer Textile, laundry supplies	2,325.00
Superior Mercantile, laundry supplies	1,718.10
Norton & Williams, laundry supplies	1,010.34
Armour & Co., laundry supplies	791.52
Standard Coat & Apron, laundry supplies	600.00
Carman Supply Co., laundry supplies	23.63
Chas. Weinacht, stationery supplies	1,070.98
Jersey City Stationers, stationery supplies	506.25
J. W. Harrison, stationery supplies	297.67
Allied Office Supply, stationery supplies	69.39

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Borden's Farm Products of N. J., Inc., milk and cream..............$24,232.88

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Bread and Cake to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

General Baking Company, bread and cake.................$6,024.35

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same is hereby awarded to the following named firm at the prices specified in their bid as per attached schedule:

Swift and Company, ice cream	$2,532.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Flagstaff Foods	$10,509.88
Uco Food Corporation	7,595.16
Hudson Commission	3,761.04
R. C. Williams and Company, Inc.	2,135.04
National Biscuit Company	867.08
Embassy Grocery Corporation	634.00
C. F. Mueller	485.10
Seeman Brothers	18.40

theirs being the lowest bids received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Edward Boker, Inc.	$10,915.90
McRoberts Bros.	4,468.20

theirs being the lowest bids received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Fresh Fruits and Vegetables, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950, and ending September 30, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Waterman & Leder, fresh fruits and vegetables	$8,507.00
James V. Calley, fresh fruits and vegetables	7,913.55
Brenner Produce, fresh fruits and vegetables	5,001.30
Henry Kelly & Sons, Inc., fresh fruits and vegetables	746.55
Heiney Bros., fresh fruits and vegetables	562.50
Joseph Gennaro, fresh fruits and vegetables	506.25

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing July 1, 1950 and ending September 30, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$32,817.85
Hospital Equipment Co. of N. J., drugs and surgicals	13,895.09
Herbert's Drug & Surgical Sales Co., drugs, surgical and laboratory supplies	9,972.96
James P. Smith, X-ray supplies	7,345.15
Palace Drug Stores, Inc., drugs, laboratory, surgical and X-ray supplies	7,112.15
Honiberg Drug & Surgical Supply Co., drugs, laboratory, Surgical and X-ray supplies	6,442.82
E. R. Squibb & Sons, drugs	5,558.75
Wyeth, Incorporated, drugs	3,514.92
The Ohio Chemical & Surgical Equipment Co., oxygen	4,158.85
Westinghouse Electric Corp., X-ray supplies	3,425.30
Winthrop-Stearns, Inc., drugs	1,666.47
Parke, Davis & Company, drugs	1,543.90
McCloskey Drug Co., Inc., drugs, laboratory and surgical supplies	1,199.62
S. Taube, Inc., drugs and surgicals	1,003.65

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS a petition has been duly filed by the Public Service Electric and Gas Company praying for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Pauls Avenue and the southwesterly line of Meadow Street, for the sole benefit and use of the said Public Service Electric and Gas Company; and

WHEREAS a controversy has arisen between the City of Jersey City and Public Service Electric and Gas Company in which the City claims that the Public Service Electric and Gas Company should pay to it compensation for use by the said Public Service Electric and Gas Company of the above mentioned street; and

WHEREAS the Public Service Electric and Gas Company is willing to pay to the City of Jersey City the sum of Nine Thousand Nine Hundred Ninety-nine Dollars ($9,999) in full settlement of the said claim and in consideration that the City execute and deliver to the Public Service Electric and Gas Company a release of the claim and that the City also vacate the above-mentioned street; and

WHEREAS the City is willing to accept the said sum of Nine Thousand Nine Hundred Ninety-nine Dollars ($9,999) in full settlement of its said claim and is further willing to deliver a release to the said Public Service Electric and Gas Company and also to vacate the above-mentioned street; now, therefore, be it

RESOLVED that the City of Jersey City accept the said sum of Nine Thousand Nine Hundred Ninety-nine Dollars ($9,999) in full settlement of its aforesaid claim; and be it

FURTHER RESOLVED that the City of Jersey City execute a release of its claim to the Public Service Electric and Gas Company; and be it

FURTHER RESOLVED that the City of Jersey City pass an ordinance for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Pauls Avenue and the southwesterly line of Meadow Street, in accordance with the petition of the said Public Service Electric and Gas Company.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

At this time Commissioner Messano moved that the ordinance entitled: "An Ordinance for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Pauls Avenue and the southwesterly line of Meadow Street" (Public Service Electric & Gas Co. Ordinance No. K-592), be taken from the table and offered for final passage.

Seconded by Commissioner Murray and carried.

The City Clerk read the ordinance and called for anyone who desired to protest. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance for the vacation of that portion of Charlotte Avenue lying between the northeasterly line of St. Paul's Avenue and the southwesterly line of Meadow Street.

WHEREAS a petition has been duly filed by Public Service Electric and Gas Company, praying for the vacation of that portion of Charlotte Avenue lying between the Northeasterly line of St. Pauls Avenue and the Southwesterly line of Meadow Street for the sole benefit and use of the said Public Service Electric and Gas Company; and

WHEREAS it appears that the said Public Service Electric and Gas Company is the owner of all the property abutting and adjoining that portion of Charlotte Avenue to be vacated;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That the portion of Charlotte Avenue lying between the Northeasterly line of St. Pauls Avenue and the Southwesterly line of Meadow Street be and the same hereby is vacated, abandoned, and closed and the rights of the public in and to the same are vacated and extinguished accordingly, said portion being more particularly described as follows:

BEGINNING at the point of intersection of the northeasterly line of St. Pauls Avenue with the northwesterly line of Charlotte Avenue; thence (1) northeasterly along said northwesterly line of Charlotte Avenue four hundred forty-eight and ten one-hundredths (448.10) feet to the point of intersection of the said northwesterly line of Charlotte Avenue with the southwesterly line of Meadow Street; thence (2) southwesterly along said southwesterly line of Meadow Street produced southeasterly sixty-five and one one-hundredth (65.01) feet to the point of intersection of the said southwesterly line of Meadow Street with the southeasterly line of Charlotte Avenue; thence (3) southwesterly along said southeasterly line of Charlotte Avenue four hundred fifty and ninety-one one-hundredths (450.91) feet to the point of intersection of the said southeasterly line of Charlotte Avenue with the said northeasterly line of St. Pauls Avenue; thence (4) northwesterly along said northeasterly line of St. Pauls Avenue produced northwesterly sixty-five and two one-hundredths (65.02) feet to the point and place of Beginning.

2. That, pursuant to the prayer of the petition filed herein, title to the said portion of Charlotte Avenue hereby vacated is vested in Public Service Electric and Gas Company.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance vacating a portion of York

Street from Cornelison Avenue to Florence Street, as herein described" (Franchise Ordinance No. K-594, public housing).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of July, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance to prohibit the keeping of any game of chance or gambling device coin operated or automatic amusement games of the type commonly known and designated as bagatelle, roulette, pin, or shuffle-bowling alley amusement machines or games or similar machines or devices within the City of Jersey City and prescribing penalties for any violation thereof" (Ordinance No. K-1301).

On motion of the Mayor, seconded by Commissioner Witkowski and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 18th day of July, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Anthony J. Santaniello of 16 Whyte Street, Jersey City, N. J., appeared before the Commission, requested and was granted permission to address the Board.

By ANTHONY J. SANTANIELLO:

If it please the Commission, I represent A. J. Santaniello, Inc. We submitted a bid for the repairs to asphalt for various streets in Jersey City. In compliance with that we submitted the low bid. I understand that because the bid was allegedly informal, you are rejecting the bid. We submitted samples and are qualified to do the job and qualified by the State Highway Department. I take issue about the bid being informal. It is within the scope of all ordinances. There is no ordinance requiring the pre-qualification of bidders. I wish you gentlemen would reconsider and award the contract to the lowest bidder. We are much lower.

By COMMISSIONER MESSANO:

There were certain requirements that the bidders were required to comply with. All bidders must comply on an equal basis. As you know, the State requires an experience questionnaire. You are required to file a questionnaire.

By MR. SANTANIELLO:

I am talking about the right of the City to limit by ordinance, and you have no ordinance requiring pre-qualification of bidders.

By COMMISSIONER MESSANO:

When you took the specifications out you knew you were required to file your experience questionnaire within five days.

A. You have no right to impose that. I am a qualified bidder.

By COMMISSIONER MESSANO:

You knew that you were to file that within five days. You brought it in to my office after the meeting was over at 4:15.

A. That is right.

By COMMISSIONER MESSANO:

The samples as you submitted were samples of the Gallo Company.

A. That is the Gallo plant.

By COMMISSIONER MESSANO:

As you know, the money that is used for this work, ninety percent is supplied by the State.

A. I know that and I have unlimited classification.

By COMMISSIONER MESSANO:

Mr. Henderson, our Chief Engineer, reports to me that your bid was informal and did not comply with specifications; the Law Department informs me that your bid was irregular and informal and was rejected because of informality.

A. A check was submitted and a bond was submitted by me for that company.

By COMMISSIONER MESSANO (Addressing James Henderson, Chief Engineer):

Mr. Henderson, at my request, when these bids were received, you investigated the bids?

A. Yes, sir.

Q. Will you explain what your report was?

A. I considered Mr. Santaniello's bid informal because he did not comply with specifications. I was aware he could not comply with the State Highway Department, because he would have to sublet eighty or ninety percent of the contract.

By MR. SANTANIELLO:

I moved that plant. I never sold that plant. I always controlled that plant. When I went to Maryland I loaned the plant to Mr. Gallo. I never lost control of the plant.

By COMMISSIONER MESSANO:

How long has he been operating that plant?

A. Since 1946.

Q. So that it has been under the control of Mr. Gallo since that time?

A. No, sir. He never owned it. I just completed a job for the State of New Jersey, a forty-foot roadway in Englewood. I just got through two weeks ago. Out of that plant. I never lost control of the plant and never sold it.

Q. Who operates that plant?

A. What difference does it make who operates that plant? I have my employees and Mr. Gallo has employees there. I own the plant. I can show you the bill of sale for it. As far as being qualified, I am unlimited with the State Highway and I can perform any size job. I performed a four and one-half million dollar job in Maryland and a two million dollar job in Delaware. I am continuously bidding for the State Highway Department. I am a local man and have always lived in the City and I perform work in the City.

By COMMISSIONER MESSANO:

I move that the previously recorded vote on the following titled resolutions:

"Awarding contract for resurfacing Railroad Avenue and various streets in Jersey City to the New Jersey Asphalt & Paving Co."

"Awarding contract for repairs to asphalt pavements throughout the City of Jersey City, N. J., to the New Jersey Asphalt & Paving Co."

be vacated and that the subject matter of said resolutions be laid over for further study.

Seconded by Commissioner Murray and carried.

Miss Vera Pavlicka of 292 Academy Street, Jersey City, N. J., responded and asked, and was granted, permission to discuss the subject of "teen-age night clubs."

The Board received her remarks graciously but, lacking any definite suggestion from her as to procedure upon the subject matter, no comment in reply.

Counsellor James F. Murray, Jr., appeared before the Board and requested and was granted permission to address the Commission.

By COUNSELLOR MURRAY:

Mr. Mayor and members of the Commission, I am here in a representative capacity for a client who, for the time being, wishes to remain undisclosed. It is a very happy occasion for me to be able to participate in this project.

One of the outstanding problems in the Journal Square area is the inability to locate parking facilities for those who wish to buy or to pause in the Journal Square area. The second problem is the loading and unloading of buses so as to give all-weather shelter to the passengers. These matters have been studied by the various civic groups. The main thing is that the funds are prohibitive for such an enterprise; that is why I say I am proud and happy to be here on this occasion to present for consideration the erection of a building in the "Cut" of the Pennsylvania Railroad and the Hudson & Manhattan Railroad. This building would be the only one of its kind in the United States and would combine a twelve hundred car facility with a bus terminal, six hundred feet on the Square for shops and six hundred feet for office space, about seven hundred thousand feet of usable space. You can see the advantages it would bring to the community. It would cover over the underpass like Park Avenue in New York. For the business man, it would provide parking for twelve hundred cars within a half minute. It would clear up Journal Square as has been recommended by the Jersey City Planning and Redevelopment Commissions. It would lend greater beauty to the center of our city. That would be done without a single dollar of the taxpayer's money being spent on the project involved. It will involve two or two and one-half million dollars. It will be a tremendous attraction and an advantage to the community.

All we ask is the cooperation of the City of Jersey City and the various planning groups and on our own behalf, we offer to cooperate one hundred percent with the parking authority and planning board and any other bodies that the Commission has in mind for the future and we will adjust our plans in any way feasible with your plans.

I want to offer public gratitude to Mr. David Nichols, without whose urging, I could not have persuaded these people to come to Jersey City. It is Mr. Nichols' efforts which made it possible for me to bring them over here.

(Mr. Murray presented a booklet to the members of the Commission and stated that the last page represents a cross section blue print showing how the project will look.)

We will keep you informed and will be pleased to receive your suggestions whether official or otherwise, as negotiations progress. It will take from six to nine months and it also depends how the tracks of the railroad company will be re-routed. We wish to have features involved in this structure in case of atomic air raids.

By MAYOR KENNY:

We appreciate the interest which you and your client evidence towards our community. We are particularly attracted to one and all who may wish to bring new capital investments into our city—all, naturally, designed to provide new and added ratables.

The problem of parking has been canvassed, diligently and with thoroughness, by our specially-created agency, the Parking Authority. From it, and from this Commission, you may be assured of every possible cooperation and consideration. This Commission, too, knows of the interest taken in such matters by Mr. Nichols. Meantime, therefore, Counsellor, when you will have received full information on the project and will have secured, for your client, the necessary "air rights" over the property involved in your plan, you may feel certain that every consideration, stemming from this Commission, will be extended to you.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 6th day of July, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of JULY 18, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, July 18, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 10.55 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing, delivering and installing at the Medical Center, Jersey City, New Jersey, Radiological Laboratory Equipment for the X-Ray Department, the City Clerk read the public notice and called for bids, the following being received:
Two (2) sealed bids received.

Commissioner Messano moved that the reception of bids close and the bids be opened and published.

Seconded by Commissioner Spence and carried.

The City Clerk opened the bids and read them as follows:

1. Picker X-Ray Corporation, $7,718.00, with certified check $2,600.00 and letter dated July 18, 1950, advising letter is integral part of the bid and that sample and drawings of the cabinet will be supplied within 48 hours.
2. Office Machines & Equipment Corp., $9,621.00, with surety company bond and sample metal plate and engineering prints.

Commissioner Messano moved that the bids as read be referred to the General Purchasing Agent for review.

Seconded by Commissioner Spence and carried.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following application:

Berman-Dorison Millwork Corp., for permission to substitute three frame lumber sheds in place of three masonry sheds at 528-530 Grand Street, as per plans filed, the City Clerk read the public notice and the application and called for anyone who might desire to protest against the granting of said application. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of Berman-Dorison Millwork Corp., for permission to substitute three frame lumber sheds in place of three masonry sheds at 528-530 Grand Street, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said sheds will comply with the rules and regulations of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

OFFICERS COMMUNICATIONS

From J. L. Johnston, Acting Dep. Comptroller, submitting statement of Receipts and Disbursements covering the month of June, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS

FOR THE MONTH OF JUNE, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 376,494.71
Delinquent Taxes	154,210.11
Tax Over Payments	4,485.10
Tax Title Liens	88,176.96
Bus Receipts Tax	23,033.10
Marriage Licenses	1,416.00
Exhibition Licenses	520.00
Trade Licenses and Vendors' Plates	1,053.50
Beverage Licenses	295,205.00
Search Fees	556.50
City Clerk Search Fees	12.00
Health Bureau Permits	863.00
Combustible Bureau Permits	275.00
Building Bureau Permits	2,254.00
Sewer and Street Opening Permits	901.50
Receipts from Jersey City Medical Center	134,000.00
Special Privileges	4,610.92
South Cove Rentals	2,183.12
Howell St. Dock Wharfage	811.85
Pier B Wharfage	3,375.00
Municipal Court Fines	5,182.54
Interest and Costs on Taxes	28,132.04
Franchise Taxes	70,184.25
Sales of Tax Title Deed Properties	2,936.64
Sundry Departments	149.01
Damages to City Property	9.25
Advertising Tax Sales	492.00
1942 and Prior Personal Taxes Written Off	305.04
Refund of Tax on Gasoline Purchases	568.26
Profit on Sale of Deeds	8,850.00
Abandoned Cars	80.00
Restaurant Licenses	1,565.00
Deposits Advertising Ordinances	370.52
Special Police Permits	10.00
Health Violations	40.00
Rental City Owned Property	25.00
Rental of Buildings	475.81
Roosevelt Stadium	1,875.00
State's Participation—Lighting Route No. 1	319.45
From Care of Lawns, etc.	682.00
Sale of Shirts—Police and Fire Dept.	529.75
Special Asst. Interest	13.82
Rooming House Licenses	757.10
Painting and Zoning Driveways	81.50
Laundry Licenses	1,300.00

Barber Licenses	182.00	
Dine and Dance	250.00	
Certified Copies Beverage Licenses	2.00	
Certified Copies—Marriage Licenses	35.25	
Total from Budgetary Operations		$ 1,219,840.60
Reserve for Inspection of Slaughter Houses		53.25
Reserve for Deposits—Sale of Tax Deeds		53,980.00
Reserve for Photos Dilapidated Buildings		7.00
Reserve for Hotel Safety		168.00
Reserve for Unclaimed Defense Savings Account		119.00
Due Water Account		132.80
Total Receipts		$ 1,274,300.65
Balance—Beginning		6,217,284.46
		$ 7,491,585.11

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	1,492.17

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	30,078.01
Professional Care of Patients	158,323.88
Ambulance Corps	3,168.54
Housekeeping	69,057.79
Kitchen	33,352.60
Laundry	20,131.62
Power House	7,818.06
Expenses:	
Administration	16,323.57
Professional Care of Patients	68,228.66
Department	12,354.84
Steward's Department	113,756.45
General House and Property	36,278.23

SANITARY DIVISION

Salaries	12,270.99
Expenses	1,421.39

MEDICAL DIVISION

Salaries	8,682.42

DIVISION OF CHILD HYGIENE, MOTHERS' INSTITUTE AND 12 INFANT WELFARE STATIONS

Salaries	8,970.34	

BUREAU OF MUNICIPAL RELIEF

Salaries:		
Dir. of Welfare, Investigators and Other Employees	10,247.96	
Expenses:		
Printing, Stationery and Other Miscellaneous Items of Maintenance	586.36	
Printing, Stationery, etc.—Direct Relief	25.00	

BUILDING INSPECTION BUREAU

Salaries	4,339.90	
Expenses	213.00	
Total for Department of Public Affairs		$ 621,621.72

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Cost of Foreclosure of Title Liens	9,272.48
Municipal Publicity and Advertising	3,728.66
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	7,177.37
Printing, Stationery and Other Expenses	4,299.57
Cost of Levying and Collecting Personal Taxes	108.00
Rehabilitation of Acquired Properties	1,499.12

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	12,218.14
Pension Employees	116.66
Cost of Tax Billing and Collection	1,879.15
Demolition of Buildings	47.00

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	7,541.66

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,582.52

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,041.64

MISCELLANEOUS

Expenses:	
Public Library	36,000.00

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks	7,686.86
Expenses:	
Printing, Stationery and Other Misc. Supplies	1,547.40
Advertising Ordinances—Board of Commissioners and Signs and Alterations	1.44

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,322.08
Expenses	269.40

LAW DEPARTMENT

Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses	317.55

JITNEY TRAFFIC BUREAU

Salaries	2,766.66
Expenses	74.35

RENT RECEIVERSHIP & TITLE BUREAU

Salaries	2,883.32
Expenses	837.69

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	2,315.44
Expenses	244.38

SINKING FUND COMMISSION

Salaries	83.32

BOARD OF ADJUSTMENT

Salaries	583.32
Expenses	124.65

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	241.66
Expenses	242.40

Total for Department of Revenue and Finance $ 130,878.83

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Chief Clerk and Other Employees	3,183.28	
Expenses	277.46	
ENGINEERING BUREAU		
Salaries	4,330.68	
Expenses	221.23	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,317.50	
Printing, Stationery and Supplies	28.50	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,731.42	
Miscellaneous Supplies	521.76	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	43,485.02	
Expenses:		
Repairs and Other Miscellaneous Items	1,885.32	
Snow Removal	7.56	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	25,953.31	
Expenses:		
Miscellaneous Supplies and Repairs	2,046.10	
Repairs to Asphalt Street Account of Street Openings	27.00	
BUREAU OF MOTOR VEHICLES		
Expenses	157.96	
Total for Department of Public Works		$ 171,975.36

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32

Secretary and Stenographer	1,266.64	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294,424.66	
Expenses:		
Police Pensions	60,000.00	
Fuel, Light and Other Misc. Items of Maintenance	17,127.42	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,999.93	
Expenses	135.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,490.04	
Expenses	92.75	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	178,114.68	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	7,408.75	
Total for Department of Public Safety		$ 572,310.29

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	68,124.42
Expenses:	
Materials and Supplies—Maintenance	23,350.69
Playground Equipment and Recreational Activities	2,145.81
BUREAU OF PUBLIC BATHS	
Salaries	1,658.43
Expenses	230.55
CITY HALL BUILDING BUREAU	
Salaries	11,558.99
Expenses	3,295.07

BUREAU OF PUBLIC BUILDINGS		
Salaries	16,387.23	
Expenses	2,049.30	
MEDICAL CENTER BUILDINGS		
Expenses:		
Repairs	38.00	
PUBLIC LIBRARY BUILDINGS		
Expenses:		
Insurance	11.73	
RECORD STORAGE BUILDINGS		
Expenses	95.57	
FIRE DEPARTMENT BUILDINGS		
Expenses	199.55	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	936.87	
Repairs	2,140.03	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,978.76	
Expenses	90.89	
Total for Dept. of Parks and Public Property		$ 138,458.53
Contingent Expenses—All Departments		2,090.00
DEBT SERVICE		
Maturing Serial Bonds—General	$ 452,000.00	
Interest on Bonds—General	40,801.25	
Interest on Bonds and Notes—Schools	1,800.00	
Total Debt Service		$ 494,601.25
Local School Tax		900,000.00
Total for Budgetary Appropriations		$ 3,031,935.98
Refund of Taxes	$ 43.73	
Refund of Miscellaneous Revenues	20.57	
Refund of Tax Overpayments	18,267.99	
Reserve of Deposits—Sale of Tax Deeds	82,425.00	
Contracts Payable 1948	894.89	
Reserve of Balances of Appropriations—Previous Years	8,966.99	
Due Capital Account	69.60	
Due Water Account	275.51	
Due Emergency Housing Account	478.50	
Total Disbursements	$ 3,143,378.76	
Balance—End	4,348,206.35	
	$ 7,491,585.11	

CAPITAL ACCOUNT

Receipts:	
Due from General Account	$ 69.60
Balance—Beginning*	1,163,248.98
	$ 1,163,318.58
Disbursements:	
Unexpended Balances of Improvements	$ 4.20
Balance—End*	1,163,314.38
	$ 1,163,318.58

BOND AND INTEREST ACCOUNT

Receipts	$ 494,601.25
Balance—Beginning*	1,229,296.50
	$ 1,723,897.75
Disbursements:	
Water Bonds Retired	$ 118,000.00
School Bonds Retired	131,000.00
General Bonds Retired	569,000.00
Assessments Bonds Retired	4,000.00
Interest on General Bonds	93,193.75
Interest on School Bonds	34,086.25
Interest on Water Bonds	37,418.25
Total Disbursements	$ 986,698.25
Balance—End*	737,199.50
	$ 1,723,897.75

TRUST ACCOUNT

Receipts:	
Dog Licenses	$ 461.25
Assessments Receivable	192.18
Total Receipts	$ 653.43
Balance—Beginning*	21,813.73
	$ 22,467.16
Disbursements:	
Solid Fuel Licenses	$ 12.00
Dog Licenses	755.92
Total Disbursements	$ 767.92
Balance—End*	21,699.24
	$ 22,467.16

EMERGENCY RELIEF ACCOUNTS

Receipts:	
Surplus Revenues	$ 3,120.63
Authorized Revenue	2,448.89
Total Receipts	$ 5,569.52
Balance—Beginning*	181,701.79
	$ 187,271.31
Disbursements:	
Emergency Relief Commitments	$ 105,301.72
Balance—End*	81,969.59
	$ 187,271.31

EMERGENCY HOUSING ACCOUNT

Receipts:	
Prospective State and Federal Grants	$ 12,102.69
Due from General Account	478.50
Balance—Beginning*	10,378.67
	$ 22,959.86
Disbursements:	
Improvements Authorizations	$ 6,072.60
Balance—End*	16,887.26
	$ 22,959.86

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 200,139.77
Accounts Receivable—Water Title Liens	243.95
Accounts Receivable—Miscellaneous	3,233.33
Building and Hose Permits	159.75
Tap Permits	408.00
Interest	1,616.73
Total Receipts	$ 205,801.53
Balance—Beginning*	1,041,117.12
	$ 1,246,918.65
Disbursements:	
Tap Permits	$ 18.00
Capital Outlay	99,000.00
Refunds	10.32
Repairs to Collecting Reservoirs	117.80
Collecting System—Labor	4,091.68

Collecting System—Other Expenses	14,131.02
Purification System—Labor	3,786.58
Purification System—Expense	3,452.33
General Station—Labor	704.14
Distribution System—Labor	2,308.26
Consumers Installation Expense	250.00
Distribution Mains and Accessories	33,829.96
Repairs—Consumers' Meters	4,888.78
Commercial Office Expense	7,103.20
Salaries—General Office	916.64
Transportation Expense	14,430.21
Materials and Supplies	1,525.91
Insurance	157.08
Law Expense	103.10
Undistributed Adjustments	458.67
Total Disbursements	$ 191,283.68
Balance—End*	1,055,634.97
	$ 1,246,918.65

WATER CAPITAL ACCOUNT

Receipts:	
Reserve for Capital Improvements	$ 99,000.00
Balance—Beginning*	476,161.87
	$ 575,161.87
Disbursements	None
Balance—End*	$ 575,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $17.88 for one (1) bill and claim, approved for payment, for the Department of Public Works. Capital Improvements—Pamrapo Avenue Sewer.

(s) LOUIS J. MESSANO,
Director.

$17.88 Jersey Blue Print Company, tracing cloth reproductions, Pamrapo Ave. Sewer

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $26,601.40 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 5.00	Dover Advance, subscription
14.43	Public Service Electric and Gas Co., electric service
50.85	Public Service Electric and Gas Co., gas service
23,937.03	Public Service Electric and Gas Co., street lighting
66.06	A. Charles Ocone, renewal policy
3.80	L. Rubenstein & Son, art material
53.70	Frank Meeres, expenses
16.50	Jersey City Stationers Corp., supplies
28.80	Jersey City Stationers Corp., supplies
19.20	Jersey Blue Print Company, supplies
4.00	Thos. A. Deming Co., Inc., rental
21.00	Board of Education, reimbursement
20.00	A. H. Beatus, Inc., supplies
17.00	A. H. Beatus, Inc., supplies
90.00	Automobile Club of Hudson County, supplies
13.45	New Jersey Bell Telephone Company, services
9.85	Union Towel Supply Division, towel service
10.00	Kassel Cadillac Co., Inc., supplies
3.25	Union Towel Supply Division, towel service
2.00	Ben's Service & Supplies, repairs
4.50	Ben's Service & Supplies, repairs
33.75	Union Printing Company, printing
5.60	Union Towel Supply Division, towel service
8.22	Public Service Electric and Gas Co., electric service
33.52	Public Service Electric and Gas Company, electric-gas service
5.85	New Jersey Bell Telephone Company, services
103.00	Gall & Sanders, supplies
54.15	Lehr Distributors, Inc., supplies
27.00	McGuinness General Tire Company, Inc., supplies
457.30	Elgin Sweeper Company, supplies
3.80	L. Rubenstein & Sons, Inc., supplies
23.80	Henry's Co., supplies
33.55	Ben's Service & Supplies, supplies
12.46	John Reiner & Company, supplies
40.78	Public Service Electric & Gas Co., electric service
810.94	Esso Standard Oil Company, supplies
375.05	L. J. Katz, supplies
22.34	American Air Compressor Corporation, supplies
17.00	Ben's Service & Supplies, repairs
24.55	Lehr Dist., Inc., supplies
22.56	Charles Weinacht Stationery Co., Inc., stationery
26.38	Joseph T. Ryerson & Son, Inc., supplies
15.00	Union Printing Company, printing
38.95	New Jersey Bell Telephone Company, services
15.43	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,113.09 for thirty-nine (39) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 18.00	Edward F. McKenna, reimbursement
80.12	Jersey Central Power & Light Co., services
33.00	Michael Sylvester, reimbursement
7.95	New Jersey Bell Telephone Company, services
52.43	Public Service Electric and Gas Company, services
18.00	Patrick E. Higgins, reimbursement
108.85	New Jersey Bell Telephone Company, services
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
17.50	Strauss Bros. Engine & Equipment, repairs
30.00	William Schoneveld, repairs
4.60	Strauss Bros. Engine & Equipment, repairs
143.00	J. H. Jackson Lumber Company, supplies
69.40	L. J. Katz, supplies
43.76	Henry J. Green, supplies
6.85	Homelite Corporation, supplies
279.00	L. J. Katz, supplies
95.00	Snow's Glass & Mirror Company, supplies
16.00	Atlas Electric Supply Co., Inc., supplies
11.40	Jersey City Glass Company, supplies
217.14	Tide Water Associated Oil Company, supplies
19.80	A. A. Daly, supplies
42.95	E. J. Brooms Company, supplies
6.70	Mercer Engineering Works, Inc., supplies
26.94	Ehrbar Equipment Co., supplies
1,742.03	Cities Service Oil Company, supplies
51.07	Ferrara-Marchese & Co., insurance
51.07	Ferrara-Marchese & Co., insurance
30.13	Robert J. Budrick, miscellaneous expenses
51.57	Nunzi D'Elia, expenses
30.00	Marchant Calculating Machine Co., maintenance service
63.61	A. Charles Ocone, renewal insurance
104.00	Albert Waldstein, expenses
25.00	Frank Cancalosi, repairs
3.00	Gillette Publishing Company, subscription
350.00	Harold M. Ohland, money for meter machine
143.15	Harold M. Ohland, expenses
72.32	Frank Talcott, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list, in the aggregate sum of $16,071.09 for 123 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$ 57.00	Thomas J. Nolan, cinders

For 1949 Account

3.73	A. C. Chevrolet, auto parts

For 1950 Account

103.13	Owen Foley, insurance, Medical Center building
738.00	Sundry Persons, services, national baseball congress
650.00	Musicians Local 526, concerts
168.00	Raymond Horn, hodcarrier, services
256.00	Thomas Moore, bricklayer, services
465.00	Sundry Persons, services, baseball league
15.00	Chelsea Floor Waxing, services, floors
25.00	Thomas Tuzzolino, tuning, repairing pianos
142.83	P. S. Electric & Gas, services, various parks
7.25	N. J. Bell Telephone, services
1.25	N. J. Bell Telephone, services
26.05	N. J. Bell Telephone, services
51.00	Leroux Typewriter, services
750.00	Kern-O-Mix, Inc., concrete
25.95	Grayson-List & Co., hardware
5.00	Saverio Manzo, alterations, park police uniforms
41.00	James S. Cambridge, flag pole holders
11.76	John Schultz, cleaning supplies
14.40	Alco Hardware, coat hangers, park police
39.00	Scott Printing Co., stationery
16.25	Mongiello Bros., coal
45.00	Square Electric, electrical fixtures
535.65	Baldwin Lumber, lumber
60.70	Newark Tile Supply, tile
10.30	J. C. Supply Co., plumbing supplies
29.83	P. S. Electric & Gas, services
152.88	Square Electric, electrical supplies
143.00	Losquadro Coal Corp., coal
27.42	Scherbak Specialties, hardware
308.20	Police Sales, Inc., badges
55.00	Baldwin Lumber, lumber
54.54	Ohio Tool & Equipment, supplies for electric eel
104.94	P. S. Electric & Gas, services
11.20	Alco Hardware, goggles
171.64	Baldwin Lumber, lumber
7.08	Maxwell Spiro & Co., hardware
15.00	Alco Hardware, angle irons
61.44	John Schultz, cleaning supplies
20.00	Belmont Paint, painting supplies
15.37	P. S. Electric & Gas, services
26.05	P. S. Electric & Gas, services
2.10	Montgomery Pipe, plumbing supplies
115.20	Belmont Paint, painting supplies

13.00	J. J. Scanlon, newspapers
13.00	J. J. Scanlon, newspapers
555.30	Ed Franco, playground equipment
282.29	Ed Franco, playground equipment
358.69	P. S. Electric & Gas, services
31.95	Union Towel Supply, services
9.50	Gladstone's, keys, locks, etc.
88.68	Maxwell Spiro, hardware
26.40	P. S. Electric & Gas, services
27.90	Combustion Sales, repairs to oil burner
28.30	N. J. Bell Telephone, services
33.55	N. J. Bell Telephone, services
110.25	N. J. Bell Telephone, services
18.40	N. J. Bell Telephone, services
20.50	Otis Elevator, services
25.00	Horace B. Garrison, services, saws
15.90	N. J. Bell Telephone, services
124.00	Great Notch, nursery stock
121.14	Gall & Sanders, hardware
24.25	Maxwell Spiro, hardware
168.30	Allied Office Supplies, stationery
320.00	Maxwell Spiro, hardware
30.10	J. C. Glass Co., glass
13.30	Alco Hardware, cleaning supplies
662.35	Cities Service Oil, gasoline
4.50	N. J. Bell Telephone, services
43.50	Otis Elevator, services
17.65	N. J. Bell Telephone, services
22.65	N. J. Bell Telephone, services
750.00	Kern-O-Mix, Inc., concrete
30.00	Kern-O-Mix, Inc., concrete
14.00	J. C. Glass Co., glass
5.00	Great Bear Spring Co., services
18.25	Horace B. Garrison, services, saws
80.00	Ingersoll-Rand Co., machine bits
124.00	Great Notch Nursery, nursery stock
625.24	Maxwell Spiro, hardware
19.75	Otis Elevator Co., services
156.00	Scott Printing Co., stationery
10.00	Grayson-List & Co., hardware
195.51	Wishbow Bros., motor repairs
322.20	Wishbow Bros., motor repairs
19.50	J. C. Glass Co., auto repairs
55.08	Maxwell Spiro, hardware
69.82	Maxwell Spiro, hardware
556.50	Maxwell Spiro, hardware cloth, galvanized
47.25	J. C. Ladder Co., Inc., repairs to extension ladders
300.00	Somerville Nursery Co., nursery stock
72.00	Somerville Nursery Co., nursery stock
1.50	Lane's, Inc., repairs, tube
490.00	Gotthardt Bros., nursery stock
48.90	DeLuca Bros., tires, tubes
19.50	Maxwell Spiro, hardware
189.00	Leon Kay, electrical supplies
53.00	Leon Kay, electrical supplies

2.40	Leon Kay, electrical supplies
12.50	J. C. Glass Co., glass
381.18	DeLuca Bros., tubes, tires
9.20	Maxwell Spiro, hardware
5.76	Leon Kay, electrical supplies
48.60	Valentine Fire Brick, red clay
87.10	Maxwell Spiro, hardware
48.75	Mongiello Bros., coal
376.10	DeLuca Bros., motor supplies
107.90	Alex Hamill, sheet iron
27.79	Garden State, welding supplies
52.00	Square Electric, electrical supplies
232.50	James S. Cambridge, decorating stands, chairs, etc.
32.50	Mongiello Bros., coal
60.00	Washburn Bros., lime
242.06	Montgomery Pipe, plumbing supplies
102.00	Belmont Paint, painting supplies
4.68	Leon Kay, electrical supplies
48.88	Leon Kay, electrical supplies
3.90	Leon Kay, electrical supplies
4.05	G. Dewey Cummings, gasoline
324.76	Maxwell Spiro, hardware
789.00	Charles Bamberger, air conditioners

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $152,901.21 for 148 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 479.50	Union Printing Co., supplies
35.00	Anthony V. R. Avallone, services
443.60	Jack H. Breitbart, services
25.00	A. F. Roe Co., Inc., services
310.00	Roe Realty Co., services
15.00	Joseph S. E. Verga, Esq., services
650.00	Terminal Printing & Publishing Co., supplies
7.90	Union Towel Supply Division, supplies
36.75	Charles Weinacht Stationery Co., Inc., supplies
40.65	Charles Weinacht Stationery Co., Inc., supplies
33.75	Office Machines & Equipment Corp., supplies
72.00	Terminal Printing & Publishing Co., supplies
35.00	Ben Doan Printing Service, supplies
4.50	Gladstone's, services
42.00	Union Printing Co., supplies
3.00	Leroux Typewriter Service, services
11.00	Office of the Bd. of Adjustment, Chelsea Floor Waxing, services
1.90	Union Towel Supply Division, supplies
4.00	State Service Bureau, Inc., supplies

20.00	"The Women," advertising
168.60	S. Arthur Schnitzer, Esq., services
520.00	Geo. J. Wolf Realty Co., services
5.00	Great Bear Spring Co., supplies
24.54	N. J. Bell Telephone Co., services
15.00	Chelsea Floor Waxing, services
6.50	Great Bear Spring Co., supplies
5.76	Office Machines & Equipment Corp., services
15.70	N. J. Bell Telephone Co., services
30.00	Marchant Calculating Machine Co., services
34.50	Union Printing Co., supplies
195.00	Union Printing Co., supplies
6.36	The Evening Journal Association, services
204.40	Record Press, supplies
6.00	Leroux Typewriter Service, services
543.78	F. Idah Frank, services
11.04	Office Machines & Equipment Corp., services
4.00	Plaza Towel Service, supplies
3.00	Central Office Equipment Co., services
2.50	Plaza Towel Service, services
28.25	N. J. Bell Telephone Co., services
39.00	Union Printing Co., supplies
11.50	Square Electric Supply & Fixture Corp., supplies
10.50	Great Bear Spring Co., services
6.25	Marchant Calculating Machine Co., services
9.72	Burroughs Adding Mach. Co., supplies
.90	Burroughs Adding Mach. Co., supplies
2.52	The Evening Journal Association, advertising
150.00	Elizabeth C. Beisler, services
100.00	Jacob Beisler and Elizabeth C. W. Beisler, services
50.00	Harry Cooper, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
35.00	Dominic S. Esposito, services
180.00	Koorse & Grossman, services
150.00	Lillian LaCagnin Montanary and Frank Montanary, services
183.70	S. Arthur Schnitzer, Esq., services
35.00	Norman Tepe, services
7.05	Great Bear Spring Co., supplies
31.45	N. J. Bell Telephone Co., services
4.80	Great Bear Spring Co., supplies
5.75	Great Bear Spring Co., supplies
128.00	James S. Cambridge, supplies
4.80	Great Bear Spring Co., supplies
3.30	Great Bear Spring Co., supplies
5.60	Great Bear Spring Co., supplies
212.65	Anthony V. R. Avallone, services
148.00	Anthony V. R. Avallone, services
53.86	Eugene J. Esposito, services
75.00	Federal Deposit Insurance Corp., services
75.00	Federal Deposit Insurance Corp., services
50.00	Johanna Garavente, Mathilda C. Segale, Mary E. Wardly, deed
12.50	Oscar Greenberg, commission
175.00	Murray Greiman, Esq., commission

25.00	Love & Wanser-Cooney, Inc., commission
250.00	C. L. Munch, commission
156.94	S. Arthur Schnitzer, Esq., services
194.28	S. Arthur Schnitzer, Esq., services
103.00	Francis Sorin, Esq., services
130.83	Salvatore J. Vuocolo, services
138.57	Herbert Ziff, services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
15.10	Edward M. Taylor Co., Inc., services
4.80	Great Bear Spring Co., supplies
9.00	Central Office Equipment Co., services
12.82	N. J. Bell Telephone Co., services
27.90	J. W. Harrison, supplies
4.80	Great Bear Spring Co., supplies
139.50	Allied Office Supplies, Inc., supplies
4.05	Great Bear Spring Co., supplies
16.10	Charles Weinacht Stationery Co., Inc., supplies
13.80	Charles Weinacht Stationery Co., Inc., supplies
580.00	Henry Klie, services
50.00	D. E. C. Somers, Inc., commission
24.00	Leroux Typewriter Service, services
14.60	Great Bear Spring Co., supplies
35.00	Chelsea Floor Waxing, services
15.25	Plaza Towel Service, supplies
16.50	N. J. Bell Telephone Co., services
22.60	N. J. Bell Telephone Co., services
9.00	Clary Multiplier Corp., services
22.00	Charles Weinacht Stationery Co., Inc., supplies
22.00	Charles Weinacht Stationery Co., Inc., supplies
3.86	Charles Weinacht Stationery Co., Inc., supplies
32.15	Charles Weinacht Stationery Co., Inc., supplies
22.65	Charles Weinacht Stationery Co., Inc., supplies
980.00	Terminal Printing & Publishing Co., supplies
5.00	National Agency, Inc., insurance
10.00	National Agency, Inc., insurance
23.04	Office Machines & Equipment Corp., services
7.80	John Scanlon, supplies
187.50	Herman Brandes, Esq., services
50.00	Margaret J. Forke, services
56.90	Max H. Roller, services
15.00	Monroe Calculating Machine Co., Inc., services
849.83	Milton B. Conford, services
36,000.00	Trustees Free Public Library, budgetary appropriation
100,000.00	Firemen's & Policemen's Pension Com., budgetary apropriation
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, Esq., services
500.00	I. Grant Scott, Esq., services
50.00	John D. Kennelly, supplies
13.84	John X. Murphy, services
50.00	John D. Kennelly, supplies
1,578.15	Michael Rochford, City Collector, supplies
10.00	State of N. J. Dept. of Public Utilities, services

200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
22.50	John D. Kennelly, services
186.20	Markley & Broadhurst, services
500.00	Mortimer Neuman, Esq., services
24.00	Harold Krieger, Esq., services
26.85	J. L. Johnston, reimbursement
16.00	Patrick O'Brien, services
16.00	Joseph F. Barry, services
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
15.00	Ralph P. Messano, reimbursement
25.00	Richard Herbert, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Ten Thousand Nine Hundred Sixty-four Dollars and Forty-seven Cents ($10,964.47) for forty-five (45) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 43.17	Union Towel Supply Co., towel service
566.20	The Marbelite Co., Inc., traffic controller, etc.
566.20	The Marbelite Co., Inc., traffic controller, etc.
491.40	The Marbelite Co., Inc., traffic controller, etc.
695.80	The Marbelite Co., Inc., traffic controller, etc.
7.00	John Weber & Son, saws sharpened
533.40	The Marbelite Co., Inc., traffic controller, etc.
62.14	Alco Hardware & Tool Co., hardware
430.00	Charles Weinacht Stationery Co., Inc., mimeograph paper
488.00	Terminal Radio Corporation, radio supplies
35.28	Square Electric Supply & Fixture Corp., fan, etc.
17.58	Nidisco Jersey City, Inc., repairs
129.25	Central Office Equipment Co., typewriter
101.16	Jersey Observer, advertising
1.05	Gladstone's, keys
35.00	Gladstone's, labor
28.05	Great Bear Spring Co., water and rental
86.00	Jersey City Window Cleaning Co., cleaning windows
31.00	Chelsea Floor Waxing & Bldg. Maintenance Co., floor waxing
9.00	A. Rucki, recover cushions
13.58	Bill Jacobs Motorcycle Co., parts
64.71	McGuinness's General Tire Co., Inc., batteries
2.00	Jersey City Glass Co., glass

13.78	Esso Standard Oil Co., naphtha
7.50	Gladstone's, mechanic's labor charge
25.25	Jersey City Glass Co., glass
180.10	McGuinness's General Tire Co., Inc., tires
81.64	Cirone's Battery & Ignition Service, repairs, etc.
720.36	Owl Printing Co., Inc., printing
234.00	Owl Printing Co., Inc., printing
60.00	Richard Stanton, horseshoeing
1,421.51	Public Service Electric & Gas Co., services
60.00	Edward Hayes, horseshoeing
266.34	United States Rubber Co., electric supplies, etc.
177.12	Autographic Register Co., tele. rolls
71.50	Losquadro Coal Corp., coal
53.10	George Fangmann, Inc., fuel oil
16.25	Mongiello Bros. Coal Corp., coal
108.62	The Evening Journal Assn., advertising
119.62	Stanley H. Reese, repairing badges
503.60	Stanley H. Reese, repairing badges
37.50	T. M. G. Lennon, dixie cups
1,728.46	Cities Service Oil Co., gasoline
148.50	Owl Printing Co., Inc., printing
492.75	John J. Underwood, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $1,960.20 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$106.00	James S. Cambridge
316.09	New Jersey Bell Telephone Co.
532.08	Public Service Electric & Gas Co.
2.10	A. Rucki
7.00	Great Bear Spring Co.
25.75	A. Rucki
6.76	McGuinness General Tire Co., Inc.
20.95	Marion Auto Body Repairs
570.72	Cities Service Oil Co.

N. C. VOUCHER

372.75	John J. Underwood, Acting Chief of Police

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $88,483.44 for 319 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 71.18	N. Y. Telephone Company, services
3.24	Modern Hospital Publishing, services
881.08	Owl Printing Company, supplies
758.50	Union Printing Co., supplies
71.55	Ditto, Inc., supplies
286.50	Union Printing Company, supplies
1.25	H. C. Anderson Mimeograph Corp., supplies
18.00	Owl Printing Co., supplies
16.68	General Electric X-Ray Corp., supplies
190.28	Palace Drug Stores, supplies
483.96	Honiberg Drug & Surgical Supply Co., supplies
78.01	Palace Drug Stores, Inc., supplies
125.00	Berman Laboratories, supplies
166.60	Mooney's Pharmacy, supplies
400.00	Wyeth, Inc., supplies
314.70	Palace Drug Co., supplies
88.91	Palace Drug Co., supplies
830.00	Wyeth, Inc., supplies
25.65	H. C. Anderson Mimeograph Corp., supplies
46.57	Sharp & Dohme, Inc., supplies
88.00	Jersey Oxy Acetylene Apparatus, supplies
7.00	L. D. Caulk Co., supplies
180.48	Lederle Labs.—Div. American Cyanamid, supplies
480.00	Joseph H. Browne, supplies
73.31	Mooney's Pharmacy, supplies
691.20	Mooney's Pharmacy, supplies
90.16	Hospital Equipment Co., supplies
40.50	Industrial Drug Supplies, supplies
5.50	Cosmevo Surgical Supply Co., supplies
129.36	Herbert's Drug Co., supplies
158.76	Palace Drug Stores, supplies
17.18	Parke Davis & Company, supplies
114.88	Merck & Company, supplies
30.75	Herberts Drug & Surgical Co., supplies
21.96	Mead Johnson & Co., supplies
41.40	S. Taube, Inc., supplies
28.80	S. Taube, Inc., supplies
16.10	Merck & Co., supplies
200.78	McCloskey Drug Co., supplies
22.50	E. R. Squibb & Sons, supplies
80.00	Jersey Oxy Acetylene Apparatus, supplies
56.70	Astron Chemical Co., supplies
68.80	George Pencer, services
272.25	E. R. Squibb & Sons, supplies
495.72	Mead Johnson & Co., supplies
118.25	Smith, Kline & French Labs., supplies
343.00	R. Robert Max, supplies
172.60	Fisher Cohen Co., supplies
42.88	Carman & Co., supplies
117.87	Munaco Packing & Rubber Co., supplies
94.10	Borden's Farm Products, supplies

4,735.85	Bellewood Dairy Co., supplies
1,215.36	General Baking Co., supplies
360.74	Edward Boker, Inc., supplies
354.89	Edward Boker, Inc., supplies
262.26	Edward Boker, Inc., supplies
20.80	Embassy Grocery Corp., supplies
18.40	Hudson Commission Co., supplies
264.06	Hudson Commission Co., supplies
28.56	McRoberts Bros., supplies
193.50	Hudson Commission Co., supplies
196.68	Flagstaff Foods, supplies
900.39	Kingsdale Dairies, supplies
138.13	McRoberts Bros., supplies
206.90	M. Winters, supplies
709.19	National Meat Supply Co., supplies
65.99	National Meat Supply Co., supplies
14.22	Heiney Bros., supplies
241.31	Brenner Produce Co., supplies
713.65	Kingsdale Dairies, supplies
771.05	Kingsdale Dairies, supplies
75.00	George S. Wallen Co., supplies
110.00	LeRoy Foods, Inc., supplies
19.10	James V. Calley, supplies
26.46	Chin & Lee Co., supplies
129.00	Kitchen Craft Foods, supplies
915.84	Gol Pak Corp., supplies
50.00	Nonpareil Pickle Works, supplies
96.50	Seeman Bros., supplies
17.46	Edward Boker, Inc., supplies
478.80	P. H. Wechsler & Son, supplies
13.49	James V. Calley, supplies
9,404.59	Public Service Electric & Gas, services
4,367.78	Paragon Oil Co., supplies
19.01	Garden State Welding, supplies
23.70	Westinghouse Electric, supplies
36.25	Rella Bros., supplies
6.00	Muellers Automotive, supplies
6.75	Muellers Automotive, supplies
36.25	Rella Bros., supplies
80.95	Cyrus W. Rice, supplies
148.00	Union Printing Co., supplies
19.40	Chas. Weinacht Stationery Co., supplies
28.00	Russell Letter Shop, supplies
37.22	Chas. Weinacht Stationery Co., supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
4.17	Office Machines & Equipment, supplies
375.00	Village Radio & Appliances, supplies
931.50	Scott Printing Co., supplies
440.72	Remington Rand, Inc., supplies
276.00	Scott Printing Co., supplies
22.56	Chas. Weinacht Stationery Co., supplies
5.50	Chas. Weinacht Stationery Co., supplies
14.40	Cosmevo Surgical Supply, supplies
81.00	L. D. Caulk Co., supplies

28.00	E. R. Squibb & Sons, supplies
276.35	Cosmevo Surgical Supply Co., supplies
82.50	Wyeth, Inc., supplies
105.60	Mooney's Pharmacy, supplies
86.24	Mooney's Pharmacy, supplies
28.50	D. Kaltman & Co., supplies
55.20	Schering Corp., supplies
120.35	McCloskey Drug Co., supplies
17.16	McCloskey Drug Co., supplies
41.35	Albino Farms, supplies
119.00	Herbert's Drug Co., supplies
298.00	E. R. Squibb & Sons, supplies
592.94	Richard H. Morrison, supplies
1,573.96	Richard H. Morrison, supplies
27.60	Triple Cee Supply Co., supplies
14.35	Jewel Electric Supply Co., supplies
517.50	Rutledge Chemical Co., supplies
52.50	Calgon, Inc., supplies
168.81	Beech Nut Packing Co., supplies
1,034.13	Flagstaff Foods, supplies
741.00	Ben Grunstein & Sons, supplies
942.41	Ben Grunstein & Sons, supplies
295.33	National Meat Supply Co., supplies
533.12	National Meat Supply Co., supplies
765.61	Ben Grunstein & Sons, supplies
886.86	Gol Pak Corp., supplies
60.32	Gol Pak Corp., supplies
8.00	Ritter & Sussman, supplies
5.80	David M. Chait, supplies
6.44	James V. Calley, supplies
55.51	National Biscuit Co., supplies
42.60	R. C. Williams & Co., supplies
80.85	C. F. Mueller Co., supplies
16.50	Balbach Motors, supplies
6.03	Garden State Welding Supply Co., supplies
8.28	Office Machines & Equipment Corp., supplies
1.75	Union Towel Supply Division, supplies
13.15	Union Towel Supply Division, supplies
13.15	Union Towel Supply Division, supplies
28.91	Public Service Electric & Gas Co., services
161.00	N. J. Bell Telephone Co., services
73.95	Chas. Weinacht Stationery Co., supplies
18.70	Chas. Weinacht Stationery Co., supplies
121.13	Central Typewriter Service, services
5.94	Pitney Bowes, Inc., supplies
54.00	Union Printing Co., supplies
30.65	Frank Cancalosi, supplies
112.15	J. C. Stationers Corp., supplies
78.28	J. C. Stationers Corp., supplies
684.50	Union Printing Co., supplies
44.00	Kelley Koett Mfg. Co., supplies
33.80	White Laboratories, supplies
86.46	Mooney's Pharmacy, supplies
608.05	Hospital Equipment Co. of N. J., supplies
194.82	Parke Davis & Co., supplies

9.41	Palace Drug Stores, Inc., supplies
56.70	General Electric X-Ray Corp., supplies
83.50	Eimer & Amend, supplies
600.20	Hospital Equipment Co. of N. J., supplies
73.68	General Electric X-Ray Corp., supplies
148.88	New Plaza Wine & Liquor, supplies
234.18	Hospital Equipment Co. of N. J., supplies
15.80	White Laboratories, supplies
120.00	Clara U. Long, supplies
120.50	Jacob Weber, supplies
241.50	Ralph A. Loomis, supplies
40.50	St. Joseph's Home for Blind, supplies
4,653.56	Bellewood Dairy Co., supplies
372.53	Uco Food Corp., supplies
14.70	White Rock Beverage Co., supplies
14.45	Larry's, supplies
777.54	Uco Food Corp., supplies
13.62	White Rock Beverage Co., supplies
57.30	R. C. Williams & Co., supplies
723.42	Uco Food Corp., supplies
155.37	National Meat Supply Co., supplies
89.68	Heiney Bros., supplies
196.01	Ben Grunstein & Sons, supplies
364.64	Ben Grunstein & Sons, supplies
238.43	National Meat Supply Co., supplies
156.68	National Meat Supply Co., supplies
50.00	United Chemical & Exterminating Co., services
75.00	Nicholas J. Scatuorchio, services
9.20	Village Radio & Appliances, services
133.78	Ingersoll Rand Co., supplies
12.50	Joseph Cabala, services
296.71	Cities Service Oil Co., supplies
3.41	DeVilbiss Co., supplies
3.19	Singer Sewing Machine Co., supplies
275.00	Scheuerlein Guth Co., supplies
7.80	Great Bear Spring Co., supplies
18.75	T. M. G. Lennon, supplies
25.00	American Window Cleaning Co., services
18.20	Great Bear Spring Co., supplies
577.42	Wm. Mann Co., Div. of the Todd, supplies
526.43	Wm. Mann Co., Div. of the Todd, supplies
67.60	George Fangmann, Inc., supplies
208.25	Russell Letter Shop, supplies
20.00	Gladstone's, services
142.20	Atlas Electric Co., supplies
6.70	National Cash Register Co., supplies
317.40	Office Machines & Equipment Corp., supplies
563.50	Scott Printing Co., supplies
264.40	Chas. Weinacht Stationery, supplies
34.03	Whitehead & Hoag, supplies
76.70	Chas. Weinacht Stationery, supplies
11.48	Chas. Weinacht Stationery, supplies
41.20	J. C. Stationers Corp., supplies
5.45	Addressograph-Multigraph, supplies
59.68	Mead & Wheeler, supplies

469.25	Union Printing Co., supplies
50.00	Memorial Hospital, services
30.98	Encyclopedia Britannica, supplies
145.80	U. S. Industrial Chemicals, supplies
26.40	General Electric X-Ray Corp., supplies
276.20	McCloskey Drug Co., supplies
96.46	Winthrop Stearns, supplies
544.70	Herberts Drug & Surgical Sales, supplies
421.40	E. R. Squibb & Sons, supplies
98.00	L. D. Caulk Co., supplies
285.12	Herberts Drug & Surgical, supplies
14.11	Merck & Co., supplies
239.01	E. R. Squibb & Sons, supplies
26.25	Herberts Drug & Surgical, supplies
2,082.06	Fisher Cohen Co., supplies
1,358.56	Superior Mercantile & Mfg. Co., supplies
52.00	Henry Goldman Paper Co., supplies
30.00	Samuel Lewis Co., Inc., supplies
1,245.20	General Baking Co., supplies
57.75	C. F. Mueller Co., supplies
340.74	National Meat Supply, supplies
120.61	Washington Beef Co., supplies
117.99	Gol Pak Corp., supplies
48.34	National Meat Supply Co., supplies
20.89	David M. Chait, supplies
11.20	Ritter & Sussman, supplies
738.52	Gol Pak Corp., supplies
981.63	Gol Pak Corp., supplies
948.74	Gol Pak Corp., supplies
797.79	Gol Pak Corp., supplies
197.35	Larry's, supplies
27.60	Uco Food Corp., supplies
268.94	Washington Beef Co., supplies
20.89	David M. Chait, supplies
4.80	Ritter & Sussman, supplies
249.23	Brenner Produce Co., supplies
8.27	Joseph Gennaro, supplies
584.70	R. C. Williams Co., supplies
130.50	Embassy Grocery Corp., supplies
287.45	James V. Calley, supplies
20.00	James V. Calley, supplies
3,882.96	Paragon Oil Co., supplies
34.79	Cyrus Wm. Rice & Co., supplies
170.38	Atlas Electric Co., supplies
48.60	The Todd Co., supplies
3.50	Plaza Towel Service, services

NC VOUCHERS

125.00	Capt. C. E. Fisk Post, services
563.00	Veterans Alliance of Jersey City, services
13.33	American Assn. of Hospital Accts., expenses
5.00	National Safety Council, expenses
131.00	William H. Gilfert, services
113.00	Treasurer of U. S. (Dairy and Poultry), services
3.75	Montgomery Engineering Co., services

10.00	American College of Physicians, services
8.36	Walter R. Lezynski, expenses
4.55	Matthew A. Butler, expenses
5.00	Ambrose Coleman, expenses
8.46	S. Hmarzeski Crimmins, expenses
15.40	George D'Elia, expenses
6.46	Al James, expenses
11.36	Edward P. Kozmor, expenses
72.00	Joseph J. Michalski, expenses
6.11	Miss Mae Mullane, expenses
3.50	Gertrude Novick, expenses
16.80	Railway Express Agency, services
26.15	Montgomery Engineering Co., services
100.00	Loretta Bigley, expenses
120.00	Carl Braestrup, services
55.96	Norman Ostrow Realty Co., services
7.00	Dennis J. Sullivan, expenses
5.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
35.00	Dennis J. Sullivan, expenses
161.25	James B. Sullivan, services
72.40	George Fangmann, supplies

1949 VOUCHERS

27.00	Cosmevo Surgical Supply, supplies
25.67	Mooney's, supplies
965.00	Todd Co., supplies
495.00	Todd Co., supplies
488.00	Wm. Mann Co., Div. of Todd, supplies
228.75	Pitney Bowes, supplies
10.00	Central Typewriter Service, services
10.00	Central Typewriter Service, services

NC VOUCHERS

1,000.00	J. C. Sunshine Camp, services
1,350.00	Knickerbocker Biologicals, supplies
27.76	Dr. Wm. A. Loori, expenses
6.51	Dr. Wm. A. Loori, expenses
5.00	Dennis J. Sullivan, expenses
4.13	Anne C. Brady, expenses
55.97	Evelyn M. Brown, expenses
5.18	Frank Alfonse, expenses
4.85	Ambrose B. Coleman, expenses
2.24	Catherine Colendenski, expenses
5.93	S. Hmarzeski Crimmins, expenses
5.51	Al James, expenses
4.03	Catherine McConagly, expenses
4.74	Mae Mullane, expenses
6.70	Alderwin Thomas, expenses
3.50	Lillian Teklin, expenses
2.52	Lillian Teklin, expenses
5.61	Veronica Tuohy, expenses
3.43	Wm. Sloan, expenses
9.28	Edw. P. Kozmor, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of June, 1950, and ending on the Thirtieth day of June, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 370,873.36
Department of Revenue and Finance	63,208.22
Department of Public Safety	487,545.87
Department of Public Works	90,716.97
Department of Parks and Public Property	103,874.47
Water Department	78,701.58
and amounting in the aggregate to	$1,194,920.47

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J., Steel Water Pipe and Steel Fabricated Special Bends;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sums specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 13. Contract No. 3149.

Ash Removal, etc.	$25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's licenses be and are hereby granted to:

Stanley Bridgeforth
John F. Cardiello
Victor O. Cebula
Daniel Cocosa
Joseph F. Coppinger
Herman Cozcewith
John C. Entwistle
Roy E. Graver
Hyman Horwitz
John E. Joyce
George C. Knoblock
Matey Kordulak
Anthony J. Luppino
Daniel A. McKillop
Theodore Meyerhoff
Michael Morga
Nicholas Perrine
Jacob Rauch
John J. Rittenhouse
Max Rodetsky
Gabriel Rosano
Jess Rubin
David Schwartz
Frank J. Viggiani
John A. Ward

to make connections in accordance with rules and regulations governing use of City water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on various streets in Jersey City, N. J.:

Install one 4000 Lumen electric light on Pole No. 6215, 1st pole west of Center Street, at house No. 142 Colden Street,

Install one 4000 Lumen electric light on Pole No. 6278, 1st pole east of Colgate Street, on Bright Street,

Install one 4000 Lumen electric light on Pole No. 6190, 1st pole north of Bright Street, on Colgate Street,

Install one 4000 Lumen electric light on pole No. 63,860 at about house No. 14 Giles Avenue,

Install one 4000 Lumen electric light on pole, new set, 1st pole west of Hudson Boulevard, south side of Woodlawn Avenue at House No. 253,

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for Furnishing and Delivering of two (2) Mechanical Hoisting Units to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James A. Close, Harrisburg, Pennsylvania, at the price named in their proposal, namely Two Thousand Three Hundred Forty-five ($2,345.00) Dollars each or a total of Four Thousand Six Hundred and Ninety ($4,690) Dollars, there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent contract for Furnishing and Delivering Forty-five (45) Two Cubic Yard Metal Refuse Containers to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James A. Close, Harrisburg, Pennsylvania, at the price named in their proposal, namely, Two Hundred Thirty-eight Dollars and Sixty-five Cents ($238.65) each or a total of Ten Thousand Seven Hundred Thirty-nine Dollars and Twenty-five ($10,739.25), there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) Flexible Power Bucket Machines to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James Maskell, 147 Hillside Terrace, Irvington, New Jersey, at the price named in his proposal, namely Thirty-five Hundred Dollars ($3500), for each Flexible Power Bucket Machine, or a total of Seven Thousand Dollars ($7,000) for the two (2) Bucket Machines, there being no other bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering one (1) Gasoline Engine Driven Air Compressor With Chassis and Equipment to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to the Eastcoast Equipment Co., Inc., 31 North Avenue, Garwood, New Jersey, at the price named in their proposal, namely Three Thousand Six Hundred and Ninety-nine Dollars ($3,699), that being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is herebey authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering one (1) Tilt Type Platform Trailer to the Department of Public Works, Jersey City, N .J., be and the same is hereby awarded to the Eastcoast Equipment Co., Inc., 31 North Avenue, Garwood, New Jersey, at the price named in their proposal, namely One Thousand, Nine Hundred and Seventy-five Dollars ($1,975) there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) 2400 Gallon Street Flushers to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposal, namely Seventeen Thousand, Six Hundred and Fifty Dollars ($17,650.00) each, or a total of Thirty-five Thousand, Three Hundred Dollars ($35,300.00) for the two Water Flushers; theirs being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) Heavy Duty Tractor Chassis and Rotary Snow Plows to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to the North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposal, namely Thirteen Thousand, Six Hundred Dollars ($13,600) each, or a total of Twenty-seven Thousand, Two Hundred Dollars ($27,200) for the two Heavy Duty Tractor Chassis and Rotary Snow Plows; there being no other bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing two (2) Mechanical Type Street Sweepers, to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposal, namely, Nine Thousand Two Hundred Dollars ($9,200) each, or a total of Eighteen Thousand Four Hundred Dollars ($18,400) for the two Sweepers; theirs being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works contract for the Excavation and Backfilling for the Laying of Twenty (20) Inch Cast Iron Water Main in the Northerly Side of Franklin Street, from Palisade Avenue to Central Avenue; and in Manhattan Avenue from Central Avenue to a Point Approximately Four Hundred (400) Feet Westerly, in accordance with plans and specifications, be and the same is hereby awarded to Lettieri & Bellezza Company, at the prices named in their proposal, namely:

About Twenty-one Hundred (2100) Lineal Feet of excavation and backfill, including removal of approximately Sixteen Hundred and Fifty (1650) lineal feet of present sixteen (16) inch cement main in Franklin Street, and approximately four hundred (400) lineal feet of 20″ cement main in Manhattan Avenue for the laying of twenty (20) inch water main as per annexed plans and specifications. At per lineal foot—Four Dollars and Seventy-six Cents ($4.76). The sum of Nine Thousand Seven Hundred and Fifty-eight Dollars	$ 9,758.00
About Two Hundred and Fifty (250) lineal feet of excavation and backfilling for making connections to intersecting street mains and for fire hydrant connections to new twenty (20) inch water main. At per lineal foot—Two Dollars and Fifty Cents ($2.50). The sum of Six Hundred and Twenty-five Dollars	625.00
About Fifteen (15) cubic yards of Rock Excavation. At per cubic yard—Twenty-five Dollars ($25). The sum of Three Hundred and Seventy-five Dollars	375.00
For the lowering and setting in pipe trench of about two thousand and fifty (2050) lineal feet of twenty inch (20″) pipe by use of portable gasoline or electric driven crane. At per lineal foot—One Dollar ($1.00). The sum of Two Thousand and Fifty Dollars	2,050.00
Six (6) Standard Brick Gate Vaults to house twenty (20) inch Gate Valves including manhole rims and covers. For each and every one—Two Hundred and Twenty-five Dollars ($225). The sum of One Thousand Three Hundred and Fifty Dollars	1,350.00
About Four Hundred (400) cubic yards of concrete base, six inches (6″) thick, to be replaced. At per cubic yard, Fourteen Dollars ($14). The sum of Five Thousand Six Hundred Dollars	5,600.00
About Five Hundred (500) square yards of sheet asphalt including binder to be replaced. At per cubic yard—Two Dollars and Twenty-five Cents ($2.25). The sum of One Thousand One Hundred and Twenty-five Dollars	1,125.00
Total sum of Twenty Thousand, Eight Hundred and Eighty-three Dollars	$20,883.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey

City, New Jersey, about 360 Tons of Rock Salt, be and the same is hereby awarded to:

Jefferson-Lehigh Salt Company, Inc. About 360 tons of Rock Salt in 100 lb. Paper Bags in Carload Lots of Thirty (30) Tons. Per ton, $18.80 ....$6,768.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held of such properties; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands, to wit: Block 586½, Lot D16, Hudson Boulevard, Lots 54 and 55 and Lot 49 and the east part of Lot 50, Cottage Street, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, July 31, 1950, at 10 o'clock in the forenoon, local time.

That the sale of the above lands is upon condition that the purchaser erect thereon a fireproof building seven (7) stories in height, containing not less than two hundred (200) dwelling units. The construction of the building to commence not later than four (4) months from the date of the confirmation of the sale by the governing body of the City of Jersey City, and that the building will be completed within fourteen (14) months after the starting date.

The bidder at the time of the sale (July 31, 1950) shall present plans approved by the Building Department of the City of Jersey City.

The bidder shall also present proof of his financial ability to perform and complete the structure in accordance with the approved plans.

The bidder shall also produce at the time of the sale (July 31, 1950) proof of his primary and secondary financial responsibility to complete the proposed structure in accordance with the terms of this sale.

The bidder shall present evidence of his experience to build the proposed structure in accordance with the terms of the sale.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, zoning ordinances, easements and restrictions, if any.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty percentum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within four (4) months after this sale. Said four (4) month period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing

body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(8) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

(9) The bidder or purchaser shall pay upon the delivery of the deeds for the internal revenue stamps to be affixed to the said deeds of the above mentioned properties.

(10) The minimum price will be Twenty-five Thousand ($25,000.00) Dollars.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Honorable James F. Murray, Commissioner of Parks and Public Property has introduced a resolution to transfer from the Department of Parks and Public Property to the City Commissioners of Jersey City, and the City of Jersey City, the care, custody and control of the following property, to wit:

PARCEL No. 1

BEGINNING at a point formed by the intersection of the southerly line of Montgomery Street and the westerly line of Florence Street and running thence (1) along the said westerly line of Florence Street South thirty-four degrees, thirty-four minutes, twenty-four seconds West (S 34° 34′ 24″ W) four hundred fifty (450.00′) feet to the northerly line of Bright Street; thence (2) along said northerly line of Bright Street North fifty-five degrees, thirty-nine minutes, six seconds West (N 55° 39′ 06″ W) five hundred ninety-eight and sixty-seven one-hundredths (598.67′) feet to the easterly line of Cornelison Avenue; thence (3) along said easterly line of Cornelison Avenue North forty-eight degrees, thirteen minutes, fifty-four seconds East (N 48° 13′ 54″ E) four hundred three and seventy-three one-hundredths (403.73′) feet to an angle point in said easterly line of Cornelison Avenue; thence (4) continuing along said easterly line of Cornelison Avenue North forty-eight degrees, fifty-eight minutes, fourteen seconds East (N 48° 58′ 14″ E) sixty (60.00′) feet to the southerly line of Montgomery Street; thence (5) along the said southerly line of Montgomery Street South fifty-five degrees, thirty-nine minutes, six seconds East (S 55° 39′ 06″ E), four hundred eighty-eight and forty-two one-hundredths (488.42′) feet to the point of beginning.

The above described parcel containing 224,751.692 sq. ft. or 5.619 acres.

AND WHEREAS the resolution of the said Commissioner of Parks and Public Property proposes the return of the above described premises to the City of Jersey

City setting forth that the said property has never been used for and is not necessary or desirable for park purposes, and that it is for the public interest that the care, custody, and control, of such lands so acquired and dedicated be returned to the municipality;

THEREFORE, BE IT RESOLVED that the City of Jersey City does hereby assume and take all right, title, and interest to the said parcel of land described above for the reason that the care, custody, and control and the best interest of the public will be served by the City of Jersey City having the right, title, and interest to this property, without a dedicated purpose.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Redevelopment Agency which was created by the Board of Commissioners of the City of Jersey City pursuant to Chapter 306 of New Jersey Sessions Laws of 1949, N.J.S.A. 40:55 C-1, is about to negotiate a contract for a preliminary advance of funds with the Housing and Home Finance Agency pursuant to Title I of Housing Act of 1949, Public Law 171, 81st Congress; and

WHEREAS the provisions of Chapter 306 of the New Jersey Sessions Laws of 1949, N.J.S.A. 40:55 C-1 requires that the Board of Commissioners of the City of Jersey City approve the budget for the Jersey City Redevelopment Agency; a copy of said budget to cover monies to be expended by the Jersey City Redevelopment Agency within a six month period is hereto attached and made a part hereof; and

WHEREAS the Housing and Home Finance Agency has granted approval to the attached budget for the Jersey City Redevelopment Agency pursuant to the statutes in such case made and provided;

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City:

That the attached copy of the Budget of the Jersey City Redevelopment Agency is hereby approved pursuant to the statute in such cases made and provided, subject to the adjustments as may be deemed necessary by the Jersey City Redevelopment Agency and approved by the Administrator of the Housing and Home Finance Agency.

AND, BE IT FURTHER RESOLVED that this resolution take effect immediately.

JERSEY CITY REDEVELOPMENT AGENCY

BUDGET FOR SIX MONTHS

July 1, 1950 - December 31, 1950

Salaries:	
Executive	$ 6,250
Technical	8,700
Clerical	1,400
Legal	1,250
Expenses:	
Travel	600
Sundry Overhead (rent, communications, office supplies, maps and blueprints, insurance)	2,600
Office Furniture and Equipment	1,000
Contractual Services—Other Government Agencies:	
Jersey City Development Engineer	500

Contractual Services:	
Outside Consultants	7,500
Total	$29,800

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1843	52 to 54A	Est. of Harry Jewusiak 40-44 VanWagenen Ave.	1943	2000	114.90	31329
1843	52 to 54A	Est. of Harry Jewusiak 40-44 VanWagenen Ave.	1944	2000	123.32	31544
1843	52 to 54A	Est. of Harry Jewusiak 40-44 VanWagenen Ave.	1948	27700	1911.03	29791
1852	E6	Est. of Harry Jewusiak 57-59 Corbin Avenue	1948	11000	758.89	30118
1876	16S-16T	Est. of Harry Jewusiak 225-227 Academy Street	1948	12600	869.28	30697
					3777.42	

Charge 1943 R. E. Tax Overpayments: 114.90
Charge 1944 R. E. Tax Overpayments: 123.32
Charge 1948 R. E. Tax Overpayments: 3539.20

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Daniel J. Driscoll and Peter Gonis of the City of Jersey City, County of Hudson and State of New Jersey, did deposit the sum Fifty Dollars ($50.00) with the City Clerk of Jersey City on May 18, 1950, as fee for the transfer of Plenary Retail Consumption License No. C-5 issued in the names of Samuel DeFeo and Alfred Petrillo, t/a the Bergen Bar, 737 Montgomery Street, Jersey City, N. J., from the said licensees to prospective purchasers Daniel J. Driscoll and Peter Gonis, of Jersey City, N. J.; and

WHEREAS no final and binding agreement of sale and purchase of the said license and tavern business was entered into, and the negotiations for such sale and purchase were abandoned;

NOW, THEREFORE, BE IT RESOLVED that a warrant in the sum of Fifty

Dollars ($50.00) be drawn upon the City Treasurer of Jersey City, in favor of Daniel J. Driscoll and Peter Gonis, the aforementioned depositor, so as to effect the return of the above mentioned deposit of Fifty Dollars ($50.00).

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
8826	Archie Schwartz	—Fayette Street	1606	30
12864	Harry Shick	—266 Johnston Avenue	2096	D

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
4389	586½	D16	Boulevard	153319.93	217600
12613	664	163	22 Lewis Avenue	465.05	800
12614	664	164	24 Lewis Avenue	440.05	800
12615	664	165	26 Lewis Avenue	440.05	800
12616	664	166	28 Lewis Avenue	440.05	800
12648	917	76	228-230 Teerrace Avenue	1057.09	2000

12652	920	33	Liberty Avenue	334.78	1000
12653	920	34	Liberty Avenue	309.78	1000
12654	920	35	Liberty Avenue	309.78	1000
4927	979	5B	Tonnele Avenue	2012.55	1500
12714	1375	C1	125 Old Bergen Road	5126.19	7500
9110	1840	57A	132 DeKalb Avenue	1551.26	1700
6673	1863	N25	The Path	77495.94	100900

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Tax Commissioners in anticipation of tax appeal hearings on the 1943, 1944 and 1945 assessments, by the State Division of Tax Appeals, on the instructions of the Director of Revenue and Finance, acting as the Board of Tax Commissioners, did receive written proposals of settlement from a number of taxpayers whose properties were subject to the 1943, 1944 and 1945 appeals; and

WHEREAS as a result of these proposals equitable agreements have been arrived at with a number of taxpayers looking to the liquidation of appeals pending on their properties not only for the years 1943, 1944 and 1945 but also for the years 1946, 1947 and 1948; and

WHEREAS by signed stipulations the taxpayers have agreed to the assessments set forth therein with respect to the properties designated; and

WHEREAS these stipulations are sufficiently satisfactory to the City to warrant this recommendation that said stipulations be accepted and ratified by the City Commission; and

WHEREAS the ratification of these stipulations will bring to a conclusion the litigation, respecting the assessments of these parcels of property for the years involved; and

WHEREAS such ratification will effectuate the stabilization and equity of assessment of these properties in Jersey City; now, therefore, be it

RESOLVED that the stipulated agreements, submitted by the owners of the respective properties as herein designated by agreement schedules numbered 231-262 inclusive which bear the respective assessments for the respective years as set forth in the said signed agreements, are hereby ratified; and

BE IT FURTHER RESOLVED that all tax litigation respecting said properties, the subject of said stipulated agreements for the taxing years as shown on said stipulated agreements shall hereby be concluded; and

BE IT FURTHER RESOLVED that the Bureau of Tax Assessments, the Bureau of Tax Collections and the Department of Law be and they are hereby directed to take all necessary steps for the adjustment and collection of tax payments as reflected in said agreement schedules and for the conclusion of all tax litigation bearing upon properties included in said agreements in accordance with said agreements.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering and Installing Air Conditioning Equipment in the City Clerk's Office, City Hall, Jersey City, be and the same is hereby awarded to:

Electric Products, Inc. One (1) Air Conditioner installed complete as per specifications $1,224.00

theirs being the lowest bid receivd which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby, requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 48109, dated June 9, 1950, to the order of Margaret J. McCarthy in the amount of $92.03, for services rendered as Graduate Nurse, Medical Center, for the period ending May 31, 1950, Department of Public Affairs, Account No. 10; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 48109, dated June 9, 1950, in the sum of $92.03; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Margaret J. McCarty, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date, by this bank.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 34187, dated April 25, 1950, to the order of Mary Gillson, in the amount of $106.73, for services rendered as Graduate Nurse, Medical Center, for the period ending April 15, 1950, Department of Public Affairs, Account No. 10; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel Salary Account Warrant No. 34187, dated April 25, 1950, in the sum of $106.73; and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Mary Gillson, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date by this bank.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 828, Atlas Merchandise Corp., 295 Central Ave., Jersey City, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 977, Greenville Motor Sales, Inc., 521 Tonnele Avenue, Jersey City, owes the City of Jersey City, personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $2,558.53 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1361, George C. Schwinn, 40th St. and Broadway, Bayonne, N. J., owes the City of Jersey City personal taxes for the year 1949; and

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $34.98 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 1365, Ace Auto Stores, Inc., 1752-1754 Boulevard, owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $282.10 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1367, David Toliskin, 236 Old Bergen Road, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $161.79 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1426, Gallen Photo Mount Corp., 218 Ocean Ave., owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $1,621.66 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1744, Lester Miller, 3229 Bergenline Avenue, Union City, N. J., owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $125.61 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950; and

WHEREAS in Block 1774, A. G. Schoonmaker Co., Inc., 59 Yale Avenue, owes the City of Jersey City personal taxes for the year 1949; and

WHEREAS in Block 2101, A. G. Schoonmaker, 215 Colden Street, owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 2082, A. G. Schoonmaker, 92 Bishop Street, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $10,026.47 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 2115, Lafayette Service Center, 516-528 Grand St., owes the City of Jersey City personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $257.85 in full settlement of the personal taxes for the years 1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 2145, N. Marcus, Ft. of Johnston Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $461.93 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and is hereby granted to Thomas Lax of 69 Thorne Street, Jersey City, N. J., to operate a taxi permit No. 38 at the Public Service Terminal, Journal Square, Jersey City, N. J.; and

BE IT FURTHER RESOLVED that the said permit No. 38, heretofore issued to William A. Keane of 132 Clerk Street, Jersey City, N. J., is transferred to Thomas Lax, and permission is hereby granted to said Thomas Lax to operate a taxi permit No. 38, trading as Yellow Cab Association, at the Public Service Terminal, Journal Square, Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1282F	42-43A	1-3-5 Iorio Court	$800.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on September 26, 1949, at 10 A.M. o'clock local time;

And WHEREAS Elizabeth Nestor, 45 Sherman Place, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Eight Hundred Dollars ($800.00);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

Now, BE IT RESOLVED that the deposit of $160.00 is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Herman C. Bollenbach, 2685 Boulevard, Jersey City, N. J.
Charles W. Free, 356 Montgomery Street, Jersey City, N. J.
Fred Ganci, 270 Lembeck Avenue, Jersey City, N. J.
William J. Graham III, 105 Mallory Ave., Jersey City, N. J.
William LeCompte, 118 Seaview Ave., Jersey City, N. J.
Thomas M. Lorigan, 326 Summit Ave., Jersey City, N. J.
Kenneth J. Shine, 617 Summit Ave., Jersey City, N. J.
Daniel A. Sullivan, 125 Wilkinson Ave., Jersey City, N. J.
Robert Clark, 142 So. Livingston Ave., Livingston, N. J.
Rush J. H. Evans, 153 Lockwood Ave., Woodbridge, N. J.
Frank E. Konopka, 148 19th Ave., Irvington, N. J.
Howard Lotterman, 69 Saddle River Rd., Rochelle Park, N. J.
Robert Ira Paine, 479 Arlington Ave., Bloomfield, N. J.
Daniel H. Reisel, 506 26th St., Union City, N. J.
Herbert O. Sigrist, 309 So. 6th St., Newark, N. J.
William F. Sorochen, 2066B Ave. "F", Bayonne, N. J.
Albert S. Sorochen, 1066 Avenue "C", Bayonne, N. J.
Matthew J. Springman, 81 No. Livingston Ave., Livingston, N. J.
John W. Sullivan, 82 Chadwick Ave., Newark, N. J.
Frank P. Washington, 487-9 7th Ave., Newark, N. J.
Henry P. Zawistowski, 68 W. 11th St., Bayonne, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applications be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the FBI. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$2,000,000 United States Treasury Certificates, 1¼%, Series "E," dated July 1, 1950, due August 1, 1951;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of

Jersey City be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Thomas Deevey has resigned as Commissioner in the Parking Authority of Jersey City, said resignation to be effective July 17, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Thomas Deevey as Commissioner in the Parking Authority of Jersey City be and the same hereby is accepted, effective July 17, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists on the Parking Authority of Jersey City, due to the resignation of Thomas Deevey, a Commissioner of the said Authority;

NOW, THEREFORE, BE IT RESOLVED that Joseph Toscano be and he hereby is appointed Commissioner of the Parking Authority of Jersey City, to serve the unexpired term of the said Thomas Deevey, without compensation, said appointment to take effect July 18, 1950, and to continue until September 20, 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Tony Lefante requesting permission to erect one 1,000 gallon gasoline tank, buried under the sidewalk and one gasoline pump to be erected 18 inches outside the present fence on his property located at 51 Brook St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Fuel Oil No. 2 to the several Municipal Stations of

Jersey City, New Jersey, for a period of one year, commencing September 1, 1950 and ending August 31, 1951;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

Commissioner Messano moved that the following ordinance entitled: "An Ordinance to amend an ordinance entitled 'An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof,' passed August 14, 1923," be taken from the table and considered for final action.

Seconded by Commissioner Murray and carried.

The City Clerk read the ordinance and called for anyone who might desire to protest against final passage. No one appeared to protest and no written protests were received.

The City Clerk read the following communication:

DEPARTMENT OF HEALTH
DIVISION OF SANITATION
CITY HALL
JERSEY CITY, N. J.

July 17, 1950

Mr. Harold Krieger,
Asst. Corporation Counsel,
Law Department, City Hall,
Jersey City, N. J.

Dear Counsellor Krieger:

An investigation of the barber shops in Jersey City, conducted by inspectors of the Board of Health on July 13 and 14th, 1950, disclosed that the majority of these shop operators desire that barber shops be closed at 7 P.M. on Saturdays.

Yours very truly,

(s) Dennis J. Sullivan,
Chief Health Officer.

Commissioner Messano moved that the hearing on final passage of the foregoing ordinance close.

Seconded by Commissioner Witkowski and carried.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance to amend an Ordinance entitled: "An Ordinance to define and regulate certain establishments commonly known as barber shops in the City of Jersey City, and to provide for the licensing thereof, and prohibiting the opening and operation of said establishment on the first day of the week, commonly called Sunday, and providing penalties for the violation thereof," passed August 14, 1923.

The Board of Commissioners of the City of Jersey City find it necessary to protect the general welfare and health of persons working in barber shops and, therefore, do ordain as follows:

1. Subdivision (a) of Section 6 of the Ordinance to which this ordinance is amendatory, be and the same is hereby amended to read as follows:

> "6 (a) No barber shop in the City of Jersey City shall be open for business before 8 o'clock A.M. on weekdays or shall remain open after 6:30 o'clock P.M., except on Saturday, when such shop shall remain open for business until 7 o'clock P.M., but not beyond such hour."

2. Subdivision (b) of Section 6 of the Ordinance to which this Ordinance is amendatory, be and the same is hereby amended to read as follows:

> "6 (b) Whenever the First of January, Washington's Birthday, the Thirtieth of May, the Fourth of July, Labor Day, Thanksgiving Day, Christmas Day and General Election Day shall fall on a weekday, such barber shop shall be closed. On the day preceding such holiday, barber shop shall remain open until 7 o'clock P.M., but not beyond such hour."

This Ordinance shall take effect immediately upon its passage, according to law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

FRANCHISE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance vacating a portion of York Street, from Cornelison Avenue to Florence Street, as herein described" (Franchise Ordinance No. K-594),

the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against the final passage of said ordiannce. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance vacating a portion of York Street, from Cornelison Avenue to Florence Street, as herein described.

The Board of Commissioners of the City of Jersey City do ordain:

1. It being in the public interest and for the purpose of public housing, the following portion of York Street, from Cornelison Avenue to Florence Street, is hereby vacated:

BEGINNING at a point on the easterly side of Cornelison Avenue approximately two hundred (200) feet south of the intersection of Cornelison Avenue and Montgomery Street; thence proceeding in an easterly direction five hundred thirty-five and forty-four one-hundredths (535.44) feet to the west side of Florence Street, approximately two hundred (200) feet to the south of the intersection of Montgomery Street and Florence Street; thence sixty (60) feet in a southerly direction to a point, said point being approximately two hundred (200) feet from the westerly side of Florence Street and the intersection of Bright Street; thence proceeding in a westerly direction five hundred fifty and three one-hundredths (550.03) feet to a point on the easterly side of Cornelison Avenue, which said point is approximately two hundred fifty (250) feet from the intersection, which is approximately two hundred (200) feet from the northerly side of Bright Street where the said street intersects Cornelison Avenue; thence proceeding in a northerly direction sixty (60) feet, more or less, on Cornelison Avenue to the point and place of beginning.

2. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to prohibit the keeping of any game of chance or gambling device coin operated or automatic amusement games of the type commonly known and designated as bagatelle, roulette, baseball, pin, or shuffle-bowling alley amusement machines or games or similar machines or devices within the City of Jersey City and prescribing penalties for any violation thereof" (Ordinance No. K-1301),

the City Clerk read the public notice and ordinance and called for anyone who might desire to address the City Commission on the subject matter of the ordinance.

Counsellor James Rosen, 400 38th Street, Union City, N. J., appeared before the Board and stated that he represents the Jersey City Tavern Owners Association and Jersey City Tavern Service.

By COMMISSIONER WITKOWSKI:

I may be able to save a considerable period of time by stating that within the past two days I have received numerous requests to give this ordinance further consideration. I have received correspondence from the Retail Liquor Dealers. I had in my office yesterday two representatives of the liquor dealers, Mr. Romano and Mr. Spaldo, asking me to prevail upon the Commission to give it further consideration, and see what might be done to iron out whatever difficulties may be entailed.

I think that in view of the feelings of the people who are involved in this industry, and one letter in particular which impressed me in relation to some of the work which the Jersey City Retail Liquor Dealers are performing in relation to the deserving youths. At any rate, I assure you liquor dealers, as the Mayor and I have told you on numerous occasions when we visited with you in your affairs when we were your guests and at the meetings we had with you, that we want to do everything to help you people.

As long as anything is to be done in that particular line we want to give you every consideration and after we do give it that consideration we will let you know exactly what we intend to do with this ordinance.

(Mr. Rosen addressed the Commission on behalf of his clients.)

By COMMISSIONER MESSANO:

I move that the ordinance be tabled for further consideration.

Seconded by Commissioner Spence and carried.

By THE CITY CLERK:

Are there any persons present desiring to address the Commission?

Robert W. Wolfe of 790 Broad Street, Newark, N. J., appeared before the Board and stated that he is appearing for the United Beverage Association, the State Organization and Parent Body of the Jersey City Group.

By THE CITY CLERK:

You are addressing yourself to this ordinance?

A. Yes, sir.

Under instructions from the Mayor and members of the Commission, the City Clerk announced that no further protests would be entertained; that the subject matter of the ordinance being tabled, it would take its regular course.

The City Clerk asked if there was anyone present who desired to address the Commission.

Mrs. Esther Sourifman, of 51 Hancock Avenue, Jersey City, N. J., responded, requested and was granted permission to address the Commission on the subject of a petition which she, in concert with some forty of her neighbors, had filed with the Corporation Counsel, looking to the correction of an alleged violation in the use of public street in and about the premises known as 52 Cambridge Avenue, the latter being occupied by Adam Black.

Commissioner Witkowski assured Mrs. Sourifman that the matter would be looked into.

By THE CITY CLERK:

Is there any person present desiring to address the Commission on any other subject?

W. E. Timmerman of White House, N. J., responded, requested and was granted permission to address the Commission.

By MR. TIMMERMAN:

I represent the Elgin Sweeper Company, Whitehouse, N. J.

Mayor, I won't need five minutes.

I represent the Elgin Sweeper Company. We submitted a bid here on July 6th for two sweepers, which were $30.00 less than the company that you awarded the contract to today.

Naturally, I have to report to my company and I would very much like a letter or something as to why the Elgin Sweeper Company, who have built sweepers for 37 years, are not responsible and why the bid was given to a less responsible bidder.

By COMMISSIONER MESSANO:

Our past experience with Elgin wasn't very satisfactory. In my opinion, and in the opinion of the Purchasing Agent, the contract was a fair contract because it meets our specifications and will do the type of work it is supposed to do.

By MR. TIMMERMAN:

That is true, Commissioner. We believe our specifications are equal. You see the position I am in. I have to report to my company. I reported these bids on July 6th and now it has been awarded to a company that has a higher bid. Naturally, I have got to give some reason to them. I want to be given a chance to compare specifications as far as the sweepers are concerned. They both sweep seven feet. When you get right down to the specifications I believe that the Elgin Sweeper today not only equals but excels the sweeper that you have bought. That is your privilege. I would be willing to go over it with you if you find the time and prove it to you.

My point here is not to take your time up, but I would like a letter addressed to me, you have my name and address, as to why the Elgin Sweeper Company are not responsible. I feel that I should be given an opportunity to go over the specifications and prove that our sweeper is equal. Thank you.

By COMMISSIONER MESSANO:

I would be glad to discuss the matter with you if you will take the time when I return to my office.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 18th day of July, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY,
City Clerk.

LOUIS J. MESSANO,

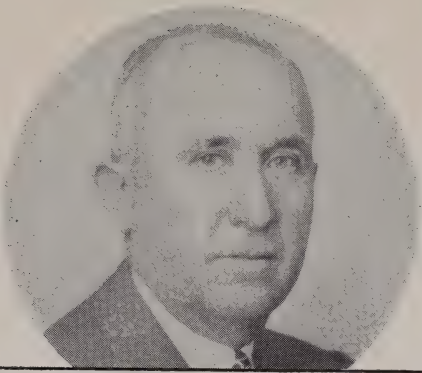
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

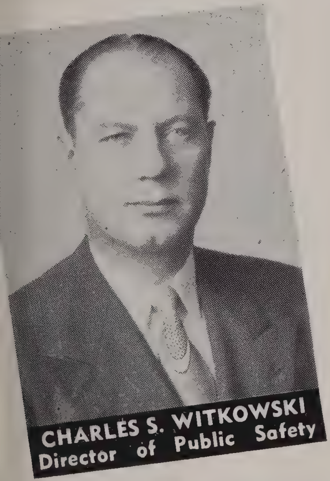
Commissioners.



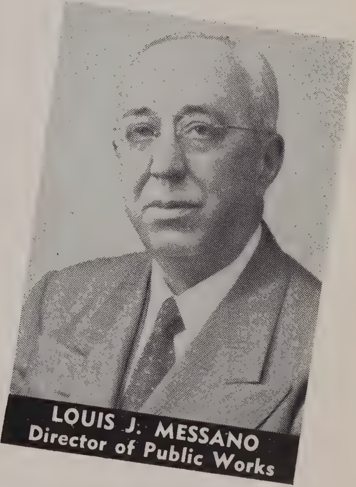
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

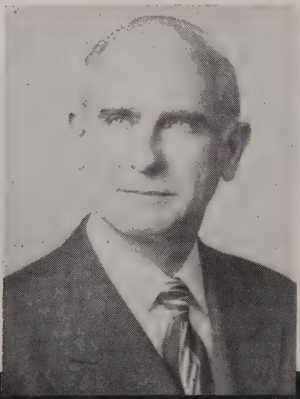


CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N.J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS OF AUGUST, 1950

John V. Kenny, *Mayor*
Louis J. Messano
James F. Murray
Donald Spence
Charles S. Witkowski
} *Commissioners*

James A. Tumulty, Jr., *City Clerk*

32

Minutes of Meetings
of
BOARD of COMMISSIONERS

MEETINGS OF AUGUST, 1950

Meeting of AUGUST 1, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, August 1, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 11:25 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies to the various departments of the City Government, the City Clerk read the public notices and called for bids, the following being received:

For Furnishing and Delivering Fuel Oil No. 2 to the Several Municipal Stations of Jersey City, New Jersey for a period of one year, commencing September 1, 1950 and ending August 31, 1951:

Eight (8) sealed bids received.

For Furnishing and Delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J., Steel Water Pipe and Steel Fabricated Special Bends:

Two (2) sealed bids received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

The City Clerk opened the bids and read them as follows:

Furnishing and Delivering Fuel Oil No. 2

1. George Fangmann, Inc., by item, with surety company bond.
2. Burns Bros., by item, with certified check $5,500.00.
3. Charles V. Finch & Sons, $13,650.00, with surety company bond.
4. Mongiello Bros. Coal Corp., by item, with surety company bond.
5. McConnell Fuel Oil Co., by item, with surety company bond.
6. A. Brauer & Sons Coal Co., $750.00, with surety company bond.
7. Jersey Fuel Oil Co., Inc., $14,625.00, with surety company bond.
8. Thos. J. Murphy Fuel Oil Co., Inc., by item, surety company bond.

Furnishing and Delivering Water Pipe and Fabricated Special Bends

1. Cornell & Underhill, Inc., $3,557.31, with certified check $1,185.77.
2. Albert Pipe Supply Co., Inc., $3,850.08, no bond or certified check.

Commissioner Messano moved that the bids as read be referred to the appropriate department involved for review.

Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From Mrs. Esther Sourifman, 51 Hancock Avenue, Jersey City, N. J., expressing the sincere thanks of the residents in the vicinity of 52 Cambridge Avenue to the Mayor and Commissioners for the prompt action taken to eliminate the nuisances existing in said area.

Received and filed.

From Board of Chosen Freeholders of the County of Hudson, submitting certified copy of resolution taking over as and for part of the County road system that portion of Schley Street from Avenue C to Garfield Avenue in the City of Jersey City.

Received and referred to Commissioner Messano.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,275.26 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 4.00	The American City Magazine, subscription
155.30	The Thomas Wright & Co., Inc., repairs

137.70	Frank G. Manning, expenses
60.11	Jos. M. Byrne Co., automobile insurance
150.00	Hudson Concrete Construction Co., repairs
99.00	Jersey Testing Laboratories, tests
21.00	Central Office Equipment Co., maintenance service
9.00	Central Office Equipment Co., maintenance service
7.00	New Jersey Bell Telephone Company, services
3.00	Central Office Equipment Co., maintenance service
18.40	New Jersey Bell Telephone Company, services
15.80	New Jersey Bell Telephone Company, services
33.00	New Jersey Bell Telephone Company, services
4,480.00	The Grote Manufacturing Co., Inc., assemblies
6.00	Central Office Equipment Co., maintenance service
56.20	New Jersey Bell Telephone Co., services
19.75	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,981.12 for twenty-eight (28) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 154.00	Wm. C. Reppenhagen, bus hire
5.50	Architectural Forum, subscription
9.00	Saint Joseph's Hospital, treatment
3,964.96	T. E. Hopkins, Collector, Town of Boonton, taxes third and fourth quarter year 1950
91.38	Township of Caldwell, taxes third and fourth quarter 1950
1,172.50	Township of Cedar Grove, taxes third and fourth quarter 1950
668.78	Township of Denville, taxes third and fourth quarter 1950
70.34	Cornelius H. Banta, Collector, Borough of Kinnelon, taxes third and fourth quarter 1950
185.58	Township of Little Falls, taxes third and fourth quarter 1950
1,076.82	The Township of Lyndhurst, taxes third and fourth quarter 1950
91.50	Township of Montville, taxes third and fourth quarter 1950
14,067.26	Harold W. Bates, Collector, taxes third and fourth quarter 1950 (Township of Parsippany-Troy Hills, N. J.)
540.48	Township of Jefferson, taxes third and fourth quarter 1950
1,563.78	Town of Kearny, taxes third and fourth quarter 1950
162.45	Town of Nutley, N. J., taxes third and fourth quarter 1950
343.92	Borough of North Arlington, taxes third and fourth quarter 1950
548.68	Borough of North Caldwell, taxes third and fourth quarter 1950
38.63	Borough of Rockaway, taxes third and fourth quarter 1950
4,230.40	Rockaway Township, taxes third and fourth quarter 1950
235.13	Edward W. Barker, Town Collector, taxes third and fourth quarter 1950 (Town of Secaucus)
86.20	Jersey Central Power & Light Co., services
20.95	New Jersey Bell Telephone Company, services
106.85	New Jersey Bell Telephone Company, services

157.10	Public Service Electric and Gas Company, services
60.00	Gotthardt Bros., supplies
4.26	T. A. Gilmartin, supplies
58.67	Grayson-List & Co., supplies
266.00	Frank F. Staudt, Receiver of Taxes, taxes third and fourth quarter 1950 (City of Clifton)

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $16,213.29 for 80 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1950 Account

$624.00	Local 526, A. F. of M., concerts
845.00	Leon Kay, electrical sign, Pier B
50.00	N. Y. Bay Cemetery Co., care, soldiers' plots
72.50	Police Sales, Inc., official badge
806.00	Local 526, A.F.ofM., concerts
494.00	Local 526, A.F.ofM., concerts
256.00	Thomas Moore, services, bricklayer
160.00	Raymond Horn, services, hodcarrier
27.24	N. J. Bell Telephone, services
.25	N. J. Bell Telephone, services
735.00	Somerville Nursery, nursery stock
61.23	John Schultz, hardware, cleaning supplies
112.92	Maxwell Spiro, hardware
49.00	Belmont Paint, painting supplies
229.86	John Schultz, hardware
59.00	Scott Printing, stationery
768.25	Ed Franco Sports Center, athletic supplies
637.45	J. C. Glass Company, wire glass
14.25	Belmont Paint, paint
35.35	Great Bear Spring Co., water service
5.50	J. W. Harrison, stationery
13.86	John Schultz, cleaning supplies
9.40	Belmont Paint, paint
350.00	John Henderson, repairs to roof
39.35	Maxwell Spiro, hardware
511.03	Belmont Paint, painting supplies
36.76	John Schultz, cleaning supplies
27.40	John Schultz, hardware
33.52	Belmont Paint, painting supplies
29.40	Belmont Paint, painting supplies
32.90	N. J. Bell Telephone, services
75.15	N. J. Bell Telephone, services
30.00	Case Sound Service, sound service
186.20	Washburn Bros., cement
114.39	Murdock Mfg. Co., parts for drinking fountains

339.00	Wishbow Bros., auto parts
556.50	Maxwell Spiro, hardware
3.25	Wishbow Bros., auto parts
32.35	Wishbow Bros., auto parts
407.25	Wishbow Bros., auto parts
707.50	Maxwell Spiro, hardware
223.50	DeLuca Bros., tires, tubes, etc.
188.29	Wishbow Bros., auto parts
68.59	Wishbow Bros., auto parts
39.75	Washburn Bros., concrete blocks
42.25	Charles Reach, cleaning supplies
586.25	J. C. Glass Co., wire guards
43.50	Western Union, services, clock
23.33	N. J. Bell Telephone, services
29.90	J. C. Glass Co., plate glass
135.80	Wishbow Bros., auto parts
32.16	J. C. Supply Co., plumbing supplies
51.96	Portable Light Co., electrical equipment
252.00	J. C. Supply Co., plumbing supplies
290.00	Industrial Iron Wks., welding material, labor, etc.
20.95	N. J. Bell Telephone Co., services
40.85	N. J. Block Products Co., bldg. blocks
50.00	James S. Cambridge, rental of chairs
24.75	J. C. Stationers, stationery
556.25	Somerville Nursery Co., nursery stock
238.10	Maxwell Spiro & Co., hardware
82.00	Globe Sanitary Products, wiping cloths
474.00	Ed Franco Sports Center, athletic equipment
169.21	Ed Franco Sports Center, trophies
675.36	Ed Franco Sports Center, playground equipment
238.80	Ed Franco Sports Center, athletic supplies
203.50	Charles & Company, flooring
34.97	Maxwell Spiro, extension ladder
490.00	Gotthardt Bros., nursery stock
235.77	Wishbow Bros., auto parts
145.93	Wishbow Bros., auto parts
93.86	Wishbow Bros., auto parts
326.62	Wishbow Bros., auto parts
213.20	Wishbow Bros., auto parts
107.61	Wishbow Bros., auto parts
15.05	J. W. Harrison, stationery
143.00	Losquadro Coal Co., coal
37.40	Atlas Electric Co., electrical supplies
2.00	Gladstone's, keys
8.62	Jersey Blue Print Co., blueprints, etc.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $16,999.77 for 93 bills and claims, approved for payment, for the

Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 6.30	J. W. Harrison, supplies
1.65	J. W. Harrison, supplies
33.38	J. W. Harrison, supplies
13.25	J. W. Harrison, supplies
211.50	Union Printing Co., supplies
16.40	J. W. Harrison, supplies
31.50	J. W. Harrison, supplies
35.00	Chelsea Floor Waxing Building Maintenance Co., services
13.55	New Jersey Bell Telephone Co., services
12.50	Walter Davies, services
100.00	Eugene J. Esposito, commission
35.00	Richard Herbert, services
35.00	Richard Herbert, services
50.00	Roe Realty Co., commission
40.00	D. E. C. Somers, Inc., commission
2,000.00	D. E. C. Somers, commission
110.00	Joseph S. E. Verga, commission
30.50	Gladstone's, services
155.00	James S. Cambridge, supplies
3.75	Western Union Telephone Co., services
23.50	Callaghan & Co., supplies
8.00	Chelsea Floor Waxing Bldg. Co., services
45.00	Soney & Sage Co., supplies
72.00	Shepards Citations, Inc., supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
68.00	Sanborn Map Company, supplies
14.50	Smith & Warren Co., supplies
9.60	J. W. Harrison, supplies
50.00	Chelsea Floor Waxing Bldg. Maint. Co., services
180.00	Underwood Corporation, services
35.00	Union Printing Co., supplies
4.57	Jersey Blue Print Co., supplies
37.00	Union Printing Co., supplies
136.20	H. P. Brainard, services
200.00	Fairchild Aerial Surveys, Inc., supplies
10.00	The American Law Books Company, supplies
21.00	Baker, Voorhis & Co., Inc., supplies
10.00	The Lawyers Co-operative Publishing Co., supplies
11.00	Soney & Sage Co., supplies
10.00	The Women, supplies
23.00	Underwood Corporation, services
27.33	Office Machines & Equipment Corp., services
70.00	Richard Herbert, services
15.00	Henry Klie, commission
200.00	D. E. C. Somers, commission
62.50	Leo S. Sullivan, commission
13.50	H. C. Anderson Mimeograph Corporation, services
36.50	Union Printing Co., supplies
57.50	Union Printing Co., supplies
500.00	Horace G. Davis, services
75.00	Salvatore F. Randazzo, services
72.00	Selinger and Glazer, services

127.50	Edward M. Taylor Co., Inc., insurance premium
187.75	Union Printing Co., supplies
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Francis X. Robinson, services
26.25	Union Printing Co., supplies
641.67	The Hud. Co. Dist. Soc. for the Prev. of Cruelty to Animals, Inc., services, etc.
677.00	Oscar W. Nevins Co., services
787.50	Meadow Brook Nurseries, Inc., services
110.00	Joseph Marchitelli, services
92.70	H. P. Brainard, services
10.00	Thorman Service, services
60.00	St. Peter's College, advertisement
30.00	Saint Michael's High School, advertisement
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
200.00	John J. Gorman, services
4.90	John J. Gorman, services
375.00	Frank P. McCarthy, services
7.60	David R. Smith, services
200.00	David R. Smith, services
100.00	William H. Gilfert, County Clerk, deposit, filing fee
187.50	Herman Brandes, services
24.60	Harold Krieger, expenses
20.00	Joseph F. Barry, expenses
20.00	Patrick O'Brien, expenses
4,000.00	Colacurcio-McComb Company, services
216.67	Frank Meeres, services
800.00	Abraham Glasser, services
250.00	John J. Mantell, services
14.00	Francis X. Fahy, services
22.50	William Fitzhenry, services
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
37.15	J. L. Johnston, reimbursement
22.00	State Treas. of N. J., Hotel Fire Safety Division, fees

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of One Thousand Eight Hundred and Two Dollars and Eighty-five Cents ($1,802.85) for sixteen (16) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 65.25	Western Union Telegraph Co., services
336.00	Pfaff & Kendall, signal suspension arms
2.40	J. W. Harrison, typewriting paper
19.50	Capitol Paint Supply Corp., paint
18.69	J. W. Harrison, stationery
487.50	Owl Printing Co., Inc., printing
207.25	Alco Hardware & Tool Co., hardware
21.00	Central Office Equipment Co., maintenance service
5.40	J. Liberman & Company, wrapping paper
38.35	J. W. Harrison, stationery and cabinet
52.50	Alco Hardware & Tool Co., fly spray, saddle soap, etc.
11.89	General Baking Company, bread
86.00	Gillis Supply Co., carbon paper and ribbons
77.20	Atlas Electric Supply Co., Inc., fan
26.50	Central Office Equipment Co., typewriter overhauled
347.42	James L. McNamara, petty cash fund

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $770.61 for 4 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$270.16	United States Rubber Co.
91.45	J. W. Harrison
9.00	Western Union Telegraph Co.
400.00	Catherine Boylan

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $89,108.27 for 356 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 182.00	Scott Printing Co., supplies
35.85	Chas. Weinacht Stationery, supplies
36.50	J. C. Stationers Corp., supplies
18.16	Chas. Weinacht Stationery, supplies
13.48	Smith & Williams, supplies
43.20	Honiberg Drug & Surgical, supplies
102.30	Smith & Williams, supplies
36.00	Smith & Williams, supplies
50.15	Smith & Williams, supplies
103.00	George Pencer, services

106.28	Mooney's Pharmacy, supplies
806.37	Mooney's Pharmacy, supplies
321.92	McCloskey Drug Co., supplies
617.37	S. Taube, Inc., supplies
298.00	E. R. Squibb & Sons, supplies
367.45	U. S. Slicing Machine, services
140.00	Cambridge Scenic Studio, supplies
13.20	Jersey Grinding & Renting, services
128.22	National Meat Supply Co., supplies
481.95	National Meat Supply Co., supplies
716.93	National Meat Supply Co., supplies
738.80	National Meat Supply Co., supplies
61.46	National Biscuit Co., supplies
26.46	Chin & Lee Co., supplies
14.18	David M. Chait, supplies
87.89	Washington Beef Co., supplies
300.52	McRoberts Bros., supplies
314.98	Washington Beef Co., supplies
211.84	James V. Calley, supplies
228.47	James V. Calley, supplies
934.22	Gol Pak Corp., supplies
267.50	Geo. S. Wallen & Co., supplies
478.80	P. H. Wechsler & Son, supplies
2.35	Grayson-List & Co., supplies
84.50	Elevator Safety Corp., supplies
59.86	Meyer & Ruh Co., supplies
131.42	Otis Elevator Co., supplies
174.80	Otis Elevator Co., supplies
8.94	Atlas Electric Supply, supplies
55.86	Jewel Electric Supply Co., supplies
42.40	Ditto, Inc., supplies
4,041.58	N. J. Bell Telephone Co., services
8.80	Chas. Weinacht Stationery, supplies
6.00	F. H. Ziegler, services
42.60	Evening Journal Assn., services
37.20	Jersey Observer, services
250.00	Union Printing Co., supplies
20.70	J. W. Harrison, supplies
23.70	Allied Office Supplies, supplies
229.86	Parke Davis & Co., supplies
40.00	William N. Elliott, expenses
149.26	Palace Drug Store, supplies
47.20	Borden Company, supplies
92.82	Hospital Equipment Co., supplies
35.87	E. R. Squibb & Sons, supplies
47.10	George Pencer, services
108.00	Hospital Equipment Co. of N. J., supplies
886.61	Hospital Equipment Co. of N. J., supplies
739.65	Hospital Equipment Co. of N. J., supplies
1,936.73	Mooney's Pharmacy, supplies
60.48	Honiberg Drug & Surgical Co., supplies
466.45	Honiberg Drug & Surgical Co., supplies
652.15	Honiberg Drug & Surgical Co., supplies
100.59	McCloskey Drug Co., supplies
163.49	Mooney's Pharmacy, supplies

1,851.00	Mooney's Pharmacy, supplies
1,441.80	Mooney's Pharmacy, supplies
1,960.00	E. R. Squibb & Sons, supplies
1,053.50	E. R. Squibb & Sons, supplies
3,410.40	E. R. Squibb & Sons, supplies
2.85	McCloskey Drug Co., supplies
66.00	Winthrop Stearns, Inc., supplies
23.44	L. D. Caulk Co., supplies
31.80	Merck & Co., supplies
153.90	Vestal, Inc., supplies
457.00	Hospital Equipment Co. of N. J., supplies
256.06	McCloskey Drug Co., supplies
79.10	George Pencer, services
19.50	Geo. P. Pilling & Son, supplies
18.00	Herberts Drug & Surgical Co., supplies
55.20	Astron Chemical Co., supplies
307.25	Palace Drug Stores, supplies
198.00	George P. Pilling & Son Co., supplies
30.20	McCloskey Drug Co., supplies
188.16	McCloskey Drug Co., supplies
1,458.40	Mooney's Pharmacy, supplies
56.00	Mooney's Pharmacy, supplies
931.00	E. R. Squibb & Sons, supplies
15.62	E. R. Squibb & Sons, supplies
61.20	Mead Johnson & Co., supplies
86.40	Chilcott Labs., Div. of Maltine Co., supplies
86.63	H. C. Anderson Mimeograph Corp., supplies
600.00	Altro Work Shops, supplies
97.10	Triple Cee Supply Co., supplies
32.40	J. Liberman & Co., supplies
207.90	Vestal, Inc., supplies
19.60	National Oil & Supply Co., supplies
178.50	Norton & Williams, Inc., supplies
40.50	St. Joseph's Home for Blind, supplies
287.50	Hudson Mattress Mfg. Co., supplies
52.50	The Nestle Company, supplies
52.50	The Nestle Company, supplies
107.91	Armour & Co., supplies
884.69	Ben Grunstein & Sons, supplies
220.79	Ben Grunstein & Sons, supplies
728.73	Ben Grunstein & Sons, supplies
45.70	M. Winters, supplies
51.75	Joseph Apicella & Sons, supplies
106.38	Armour & Co., supplies
90.20	Heiney Bros., supplies
5.72	Heiney Bros., supplies
9.60	Ritter & Sussman, supplies
356.65	Flagstaff Foods, supplies
537.54	Brenner Produce Co., supplies
310.00	Corn Products Sales Co., supplies
1,263.15	Gol Pak Corporation, supplies
164.32	James V. Calley, supplies
247.37	Brenner Produce Co., supplies
295.98	Larry's, supplies
575.23	Gol Pak Corp., supplies

214.11	James V. Calley, supplies
894.47	Gol Pak Corp., supplies
511.23	Gol Pak Corp., supplies
733.01	Gol Pak Corp., supplies
34.80	Gol Pak Corp., supplies
81.26	Washington Beef Co., supplies
14.03	David M. Chait, supplies
25.62	David M. Chait, supplies
478.80	P. H. Wechsler & Son, supplies
190.89	McRoberts Bros., supplies
8.00	Ritter & Sussman, supplies
234.96	McRoberts Bros., supplies
550.98	Uco Food Corp., supplies
219.00	Seeman Bros., supplies
75.40	Larry's, supplies
5.60	Hudson Builders Material, supplies
110.00	Durakote Paint Corp., supplies
15.00	Nathan Siperstein, supplies
111.10	Nathan Siperstein, supplies
46.06	Kassel Cadillac Co., supplies
8.47	Generator Exchange Co., supplies
1.50	General Elevator Co., supplies
51.50	Gladstone's, supplies
47.46	Leonard Valve Co., supplies
302.70	Otis Elevator Co., supplies
50.00	Applied Resins Co., supplies
27.96	Leonard Valve Company, supplies
15.58	N. J. Bell Telephone Company, services
21.95	Multigraph Sales Agency, services
20.00	Multigraph Sales Agency, services
20.00	Multigraph Sales Agency, services
33.00	Pitney Bowes, Inc., services
45.60	Ediphone, services
1.70	Pitney Bowes, Inc., supplies
8.88	The Ediphone, supplies
3.30	The Ediphone, supplies
4.80	The Ediphone, supplies
173.44	Herberts Drug & Surgical Co., supplies
102.86	Lennon Peek Surgical Co., supplies
36.00	Photovolt Corp., supplies
37.30	Smith & Williams, supplies
13.10	G. A. Schellack, supplies
87.60	Elgin Exercise Appliance, supplies
2.12	American Cystoscope Makers, supplies
2.50	Duke University Press, services
23.75	Fisher Cohen Co., supplies
3.75	American Fashion Shops, supplies
620.25	Triple Cee Supply Co., supplies
420.00	Louis Milani Foods, Inc., supplies
269.50	Waterman Leder Corp., supplies
298.95	Waterman Leder Corp., supplies
282.17	McRoberts Bros., supplies
872.08	Ben Grunstein & Sons, supplies
248.63	Edward Boker, Inc., supplies
432.09	Edward Boker, Inc., supplies

241.02	McRoberts Bros., supplies
177.17	Ben Grunstein & Sons, supplies
18.72	National Meat Supply Co., supplies
243.70	Waterman Leder Corp., supplies
90.38	M. Winters, supplies
3.00	Evan Wright (Assn. Food & Drugs), expenses
51.45	J. W. Harrison, supplies
71.71	J. C. Stationers Corp., supplies
121.96	Chas. Weinacht Stationery, supplies
131.70	J. C. Stationers Corp., supplies
47.30	J. C. Stationers Corp., supplies
1.20	Ditto, Inc., supplies
30.00	Remington Rand, supplies
74.00	Union Printing Co., supplies
36.30	International Business Machines Corp., supplies
98.00	Sott Printing Company, supplies
18.24	U. S. Vitamin Corp., supplies
822.95	Hospital Equipment Co. of N. J., supplies
40.50	Industrial Drug Supplies, supplies
281.27	Palace Drug Stores, supplies
137.50	Triple Cee Supply Co., supplies
631.09	Herberts Drug & Surgical Co., supplies
449.18	Herberts Drug & Surgical Co., supplies
862.40	E. R. Squibb & Sons, supplies
336.40	Levy's Sport Shop, supplies
45.94	Smith & Williams, supplies
116.64	Hospital Equipment Co., supplies
953.07	Hospital Equipment Co., supplies
67.80	L. D. Caulk Co., supplies
164.70	U. S. Industrial Chemicals, supplies
263.16	Herberts Drug & Surgical, supplies
99.60	Levy's Sport Shop, supplies
43.80	Geo. P. Pilling & Son Co., supplies
30.25	Jacob Weber, supplies
25.78	New Plaza Wine & Liquor, supplies
10.20	Rudolph Beaver, supplies
64.30	George Pencer, services
745.00	E. R. Squibb & Sons, supplies
170.00	N. J. Medical Supply Co., supplies
14.58	McCloskey Drug Co., supplies
80.00	Honiberg Drug & Surgical Co., supplies
15.84	E. R. Squibb & Sons, supplies
40.50	Smith, Kline & French, supplies
44.00	Mallinckrodt Chemical Co., supplies
353.05	American Fashion Shops, supplies
451.07	George E. Smith, supplies
264.00	Industrial Home for the Blind, supplies
141.40	Triple Cee Supply Co., supplies
639.50	Krueger Bros., supplies
325.00	Triple Cee Supply Co., supplies
213.80	Joseph H. Browne Co., supplies
141.10	Joseph H. Browne Co., supplies
42.20	Joseph H. Browne Co., supplies
32.40	J. Liberman & Co., supplies
10.50	J. Liberman & Co., supplies

287.50	J. Liberman & Co., supplies
408.00	Chemclean Products Corp., supplies
517.50	Rutledge Chemical Co., supplies
214.20	Worrell Mfg. Co., supplies
590.95	Swift & Co., supplies
333.25	Waterman Leder Corp., supplies
3.15	Waterman Leder Corp., supplies
90.55	Armour & Co., supplies
373.78	Uco Food Corp., supplies
918.77	Flagstaff Foods, supplies
276.65	Waterman Leder Corp., supplies
470.79	Edward Boker, Inc., supplies
13.45	Joseph Gennaro, supplies
7.75	Joseph Gennaro, supplies
384.75	Ben Grunstein & Sons, supplies
36.30	Waterman Leder Corp., supplies
219.50	Waterman Leder Corp., supplies
252.00	Brenner Produce Co., supplies
169.93	Brenner Produce Co., supplies
205.20	Brenner Produce Co., supplies
259.20	Brenner Produce Co., supplies
129.60	Brenner Produce Co., supplies
220.56	Brenner Produce Co., supplies
89.68	Heiney Bros., supplies
149.48	Heiney Bros., supplies
2.40	Joseph Gennaro, supplies
11.80	Joseph Gennaro, supplies
707.73	National Meat Supply Co., supplies
833.96	National Meat Supply Co., supplies
746.38	National Meat Supply Co., supplies
118.97	National Meat Supply Co., supplies
864.81	Gol Pak Corp., supplies
29.63	Gol Pak Corp., supplies
333.67	Ben Grunstein & Sons, supplies
428.02	Ben Grunstein & Sons, supplies
63.78	National Biscuit Co., supplies
107.91	Armour & Co., supplies
107.91	Armour & Co., supplies
663.19	Flagstaff Foods, supplies
251.35	Gol Pak Corp., supplies
500.70	National Meat Supply, supplies
8.75	James V. Calley, supplies
215.18	Brenner Produce Co., supplies
154.35	Chin & Lee Co., supplies
467.25	David M. Chait, supplies
205.51	McRoberts Bros., supplies
42.50	Heiney Bros., supplies
36.87	Washington Beef Co., supplies
31.55	Flagstaff Foods, supplies
478.80	P. H. Wechsler & Son, supplies
194.40	Brenner Produce Co., supplies
17.90	James V. Calley, supplies
741.93	Ben Grunstein & Sons, supplies
743.33	Ben Grunstein & Sons, supplies
480.71	Ben Grunstein & Sons, supplies

291.75	Corn Products Sales Co., supplies
814.53	National Meat Supply Co., supplies
158.76	Chin & Lee Co., supplies
63.60	Seeman Bros., supplies
478.80	P. H. Wechsler & Son, supplies
225.88	Washington Beef Co., supplies
130.04	McRoberts Bros., supplies
144.28	Brenner Produce Co., supplies
177.78	James V. Calley, supplies
442.94	Swift & Co., supplies
80.10	Kieley & Mueller, Inc., supplies
70.50	Westinghouse Electric Co., supplies
15.00	Nathan Siperstein, supplies
15.00	Mallinckrodt Chemical Works, supplies
54.38	Rella Bros., supplies
120.95	J. C. Glass Co., supplies
68.94	Atlas Electric Supply Co., supplies
11.25	E. R. Squibb & Sons, supplies
311.60	McCloskey Drug Co., supplies
3.60	Eimer & Amend, supplies
9.48	Smith, Kline & French, supplies
37.78	Merck & Co., supplies
41.35	Albino Farms, supplies
536.52	Mead Johnson & Co., supplies
30.00	Union Printing Co., supplies
98.15	George Pencer, services
70.85	American Fashion Shops, supplies
330.50	Joseph H. Browne Co., supplies
163.35	Joseph H. Browne Co., supplies
74.75	National Oil & Supply Co., supplies
253.05	Joseph H. Browne, supplies
162.60	Joseph H. Browne, supplies
51.85	Joseph H. Browne, supplies
94.10	Bordens Farm Products, supplies
840.96	Gol Pak Corp., supplies
652.44	Gol Pak Corp., supplies
125.40	Gol Pak Corp., supplies
254.66	McRoberts Bros., supplies
22.70	James V. Calley, supplies
158.35	James V. Calley, supplies
270.25	James V. Calley, supplies
412.38	Uco Food Corp., supplies
37.20	Seeman Bros., supplies
92.40	C. F. Mueller Co., supplies
230.70	R. C. Williams & Co., supplies
61.60	Washington Beef Co., supplies
253.80	Larry's, supplies
129.00	Kitchen Craft Foods Corp., supplies
75.76	Hobart Mfg. Co., supplies
10.30	Tide Water Associated Oil, supplies
207.36	Atlas Electric Supply Co., supplies

NC VOUCHERS

600.00	Blood Transfusion Assn., supplies
56.00	Dr. Wilfrid D. Wingebach, services

132.00	National Blood Donor Bureau, services
3.20	Dennis J. Sullivan, expenses
416.67	Dr. George Piltz, services
416.67	Dr. Louis Perkel, services
166.67	Harry J. Perlberg, services
106.50	Treasurer of United States, services
10.00	Dennis J. Sullivan, expenses
22.50	American Assn. of Blood Banks, expenses
135.00	William H. Gilfert, services
9.00	Victor Kinon, expenses
75.00	Treasurer of U. S., services
108.00	Treasurer of U. S., services
90.00	Edward J. Spoerer, expenses
1.44	Railway Express Agency, services
300.00	Dr. George O'Hanlon, expenses
100.00	Loretta Bigley, expenses
4.35	Matthew A. Butler, expenses
2.10	Raymond Louf, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of June, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$271,000.63
Labor	442.60
Material	1,075.81
Special Readings	75.00
Total	$272,574.04

WATER TITLE LIENS

Metered Water	$ 166.20
Total	$ 166.20

MISCELLANEOUS

Labor	$ 52.50
Material	184.51
Sale of Sludge	20.00
Insurance	143.60
Return of State Gas Tax	287.58

Special Inspectors	346.88
Total	$ 1,035.07

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 1.60
Total	$ 1.60

ABATEMENTS—CONSUMERS

Metered Water	$ 844.70
Labor	1.00
Material	5.96
Total	$ 851.66

WATER TITLE LIENS

Metered Water	$ 5.79
Interest and Costs—Tax Sales	10.06
Total	$ 15.85

CASH RECEIPTS

Consumers	$208,936.37
Water Title Liens	243.95
Miscellaneous	2,994.31
Interest and Penalties	1,632.63
Return State Gas Tax	287.58
Total	$214,094.84

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into the agreement attached hereto with the Board of Education, of the Town of Lyndhurst, Bergen County, N. J., whereby the City of Jersey City grants permission to the Franklin Public School in Lyndhurst Township, to construct an asphaltic concrete driveway on a section of the Jersey City Pipe Line Property; and that the Mayor or Acting Mayor and the Director of the Department of Public Works be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Masons's Licenses be and are hereby granted to:

Ralph Astrove
Lawrence P. Cella
Robert W. Kordulak
James J. Mahan

Peter W. Chiola
Frank Colasurdo
W. C. Devlin & Sons
Freedman Bros.
Alfred Fusaro
Lawrence Holley
Harry Jaffe
Fred W. Kopp
Harry Margules
William Mitchell
William Muro
Robert E. Oehme
Abe Post
Richard R. Roche
John P. Sharrock
Edward J. Witterschein, Jr.

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 14. Contract No. 3149.
Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for Furnishing and Delivering two (2) Mechanical Hoisting Units to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James A. Close, Harrisburg, Pennsylvania, at the price named in their proposal, namely, Two Thousand Three Hundred Forty-five ($2,345.00) Dollars each or a total of Four Thousand Six Hundred and Ninety ($4,690.00) Dollars, there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for Furnishing and Delivering Forty-five (45) Two Cubic Yard Metal Refuse Containers to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James A. Close, Harrisburg, Pennsylvania, at the price named in their proposal, namely, Two Hundred Thirty-eight Dollars and Sixty-five Cents ($238.65) each or a total of Ten Thousand Seven Hundred Thirty-nine Dollars and Twenty-five Cents ($10,739.25), there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) Flexible Power Bucket Machines to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to James Maskell, 147 Hillside Terrace, Irvington, New Jersey, at the price named in his proposal, namely, Thirty-five Hundred Dollars ($3500.00) for each Flexible Power Bucket Machine, or a total of Seven Thousand Dollars ($7,000.00) for the two (2) Bucket Machines, there being no other bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering one (1) Gasoline Engine Driven Air Compressor With Chassis and Equipment to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to the Eastcoast Equipment Co., Inc., 31 North Avenue, Garwood, New Jersey, at the price named in their proposal, namely, Three Thousand Six Hundred and Ninety-nine Dollars ($3,699.00), that being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering one (1) Tilt Type Platform Trailer to the Department of Public Works, Jersey City, N .J., be and the same is hereby awarded to the Eastcoast Equipment Co., Inc., 31 North Avenue, Garwood, New Jersey, at the price named in their proposal, namely, One Thousand, Nine Hundred and Seventy-five Dollars ($1,975.00), there being no other lower bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) 2400 Gallon Street Water Flushers to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposal, namely, Seventeen Thousand, Six Hundred and Fifty Dollars ($17,650.00) each, or a total of Thirty-five Thousand, Three Hundred Dollars ($35,300.00), for the two Water Flushers; theirs being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering two (2) Heavy Duty Tractor Chassis and Rotary Snow Plows to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to the North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposal, namely Thirteen Thousand, Six Hundred Dollars ($13,600.00) each, or a total of Twenty-seven Thousand, Two Hundred Dollars ($27,200.00) for the two Heavy Duty Tractor Chassis and Rotary Snow Plows; there being no other bid received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the General Purchasing Agent, contract for furnishing two (2) Mechanical Type Street Sweepers, to the Department of Public Works, Jersey City, N. J., be and the same is hereby awarded to North Jersey Equipment Co., 343 Elizabeth Avenue, Newark, New Jersey, at the price named in their proposla, namely, Nine Thousand, Two Hundred Dollars ($9,200.00) each or a total of Eighteen Thousand Four Hundred Dollars ($18,400.00) for the two Sweepers; theirs being the lowest responsible bid complying with specifications received; and the Corporation Attorney be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, contract for the Excavation and Backfilling for the Laying of Twenty (20) Inch Cast Iron Water Main in the Northerly side of Franklin Street, from Palisade Avenue to Central Avenue; and in Manhattan Avenue from Central Avenue to a Point Approximately Four Hundred (400) Feet Westerly, in accordance with plans and specifications, be and the same is hereby awarded to Lettieri & Bellezza Company, at the prices named in their proposal, namely:

About Twenty-one Hundred (2100) Lineal Feet of excavation and backfill, including removal of approximately Sixteen Hundred and

Fifty (1650) lineal feet of present sixteen (16) inch cement main in Franklin Street, and approximately four hundred (400) lineal feet of 20″ cement main in Manhattan Avenue for the laying of twenty (20) inch water main as per annexed plans and specifications. At per lineal foot—Four Dollars and Seventy-six Cents ($4.76). The sum of Nine Thousand Seven Hundred and Fifty-eight dollars	$ 9,758.00
About Two Hundred and Fifty (250) lineal feet of excavation and backfilling for making connections to intersection street mains and for fire hydrant connections to new twenty (20) inch water main. At per lineal foot—Two Dollars and Fifty Cents ($2.50). The sum of Six Hundred and Twenty-five Dollars	625.00
About fifteen (15) cubic yards of Rock Excavation. At per cubic yard—Twenty-five Dollars ($25.00). The sum of Three Hundred and Seventy-five Dollars	375.00
For the lowering and setting in pipe trench of about two thousand and fifty (2050) lineal feet of twenty inch (20″) pipe by use of portable gasoline or electric driven crane. At per lineal foot—One Dollar ($1.00). The sum of Two Thousand and Fifty Dollars	2,050.00
Six (6) Standard Brick Gate Vaults to house twenty (20) inch Gate Valves including manhole rims and covers. For each and every one—Two Hundred and Twenty-five Dollars ($225.00). The sum of One Thousand Three Hundred and Fifty Dollars	1,350.00
About four hundred (400) cubic yards of concrete base, six inches (6″) thick, to be replaced. At per cubic yard, Fourteen Dollars ($14). The sum of Five Thousand Six Hundred Dollars	5,600.00
About five hundred (500) square yards of sheet asphalt including binder to be replaced. At per square yard—Two Dollars and Twenty-five Cents ($2.25). The sum of One Thousand One Hundred and Twenty-five Dollars	1,125.00
Total sum of Twenty Thousand, Eight Hundred and Eighty-three Dollars	$20,883.00

there being no other lower bid received; and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS bids were duly advertised in the Jersey Journal and Jersey Observer, newspapers distributed in the City of Jersey City, for repairs to asphalt pavements throughout the City of Jersey City, N. J.; and

WHEREAS in response to said advertisements, at the City Commission meeting on June 20, 1950, three (3) bids were received by the Board of Commissioners for repairs to asphalt pavements throughout the City of Jersey City, N. J., as follows:

A. J. Santaniello, Inc. $13,900

New Jersey Asphalt & Paving Co.	22,750
Clinton Asphalt Company	31,425

and

WHEREAS A. J. Santaniello, Inc., has submitted the low figure of $13,900 but the Director of the Department of Public Works has been advised by the Chief Engineer of said department that the bid was incomplete and informal in that:

1. The Experience Questionnaire was not filed five (5) days previous to the date of receiving the bid as required, but was filed after the meeting had adjourned;
2. No samples of the materials to be used were submitted in accordance with specifications; and

WHEREAS the Director of Public Works has been further advised by the Corporation Counsel that the said bid is incomplete, informal and illegal, and that the second low bidder, to wit, New Jersey Asphalt & Paving Company, must be recognized as the successful bidder; now, therefore, be it

RESOLVED that the New Jersey Asphalt & Paving Company be awarded the contract for repairs to asphalt pavements throughout the City of Jersey City, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS bids were duly advertised in the Jersey Journal and Jersey Observer, newspapers distributed in the City of Jersey City, for the "resurfacing of Railroad Avenue and various streets in the City of Jersey City in the County of Hudson, with a FA-BC-1 sheet asphalt surface, estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 11.134 tons"; and

WHEREAS in response to said advertisements, at the City Commission meeting on June 20, 1950, three (3) bids were received by the Board of Commissioners for the resurfacing of Railroad Avenue and various streets in the City of Jersey City, as follows:

A. J. Santaniello, Inc.	$124,074.80
New Jersey Asphalt & Paving Co.	129,006.78
Clinton Asphalt Company	150,770.28

and

WHEREAS A. J. Santaniello, Inc., has submitted the low figure of $124,074.80 but the Director of the Department of Public Works has been advised by the Chief Engineer of said department that the bid was incomplete and informal in that:

1. The Experience Questionnaire was not filed five (5) days previous to the date of receiving the bid as required, but was filed after the meeting had adjourned;
2. No samples of the materials to be used were submitted in accordance with specifications;
3. The said A. J. Santaniello, Inc., is unable to comply with the regulations of the New Jersey State Highway Department in the standard specifications for road and bridge construction (1.3.7.); and

WHEREAS the Director of Public Works has been further advised by the Corporation Counsel that the said bid is incomplete, informal and illegal, and that the second low bidder, to wit, New Jersey Asphalt & Paving Company, must be recognized as the successful bidder; now, therefore, be it

RESOLVED that the New Jersey Asphalt & Paving Company be awarded the contract for the "resurfacing of Railroad Avenue and various streeets in the City of Jersey City in the County of Hudson, with a FA-BC-1 sheet asphalt surface, estimated amount of FA-BC-1 and sheet asphalt surface pavement required is 11.134 tons."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 528, Doctor Grodjesk of 586 Newark Avenue owes the City of Jersey City personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $242.03 in full settlement of the personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 528, M. Seiden of 576 Newark Avenue, owes the City of Jersey City personal taxes for the years 1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $200.76 in full settlement of the personal taxes for the years 1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 556, James Volpe of 43 Laidlaw Avenue owes the City of Jersey City personal taxes for the first half of the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $34.98 in full settlement of the personal taxes for the first half of the year 1950; and

WHEREAS in Block 562, Oakland Co., Inc., of 84 Oakland Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $625.28 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 574, Spic N Span Laundry of 672-4 Summit Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $207.94 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 877, Best Laundry Service, Inc., of 74-76 Paterson Street owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $347.38 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1507, Alfred Paytas of 368 Ocean Avenue owes the City of Jersey City personal taxes for the years 1947 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $495.78 in full settlement of the personal taxes for the years 1947 and 1949; and

WHEREAS in Block 1869, N. J. Medical Supply Co., of 921 Bergen Avenue owes the City of Jersey City personal taxes for the first half of the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $122.43 in full settlement of the personal taxes for the first half of the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of March 3, 1950 the third quarter of the 1949 taxes was paid on property known as Block 1874, Lot 9, 311-313 Academy Street, Bill No. 30253; and

WHEREAS under date of May 10, 1950 the third quarter on the above mentioned property was again paid in the amount of $3,943.71 principal and $244.53 interest for a total of $4,188.24; and

WHEREAS said payment caused an overpayment and a refund is due, because of overpayment; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Prudential Insurance Company of America, in the amount of $4,188.24, charging the 1949 R. E. Taxes in the amount of $3,943.71 and the 1949 Interest Account in the amount of $244.53.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of February 18, 1950 the first quarter of the 1950 R. E. Taxes was paid on property known as Block 1843, Lot 13B, 41 Romaine Avenue, Bill No. 28905; and

WHEREAS under date of February 28, 1950 the first quarter was again paid in the amount of $54.22 by the Hudson City Savings Bank, said payment being made in error; and

WHEREAS the Hudson City Savings Bank intended to pay the 2nd quarter of the 1950 R. E. Taxes on property known as Block 1843, Lot 13A, 41A Romaine Avenue, Bill No. 28904; and

WHEREAS an overpayment of the first quarter of the 1950 R. E. Taxes has been made on Block 1843, Lot 13B; and

WHEREAS a refund is due because of said error; and

WHEREAS the taxpayer has presented proof of overpayment of the first quarter; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $54.22 to be applied to the second quarter of the 1950 R. E. Taxes on Block 1843, Lot 13A, Bill No. 28904, charging same to the 1950 R. E. Taxes; and, be it

FURTHER RESOLVED that said payment be accepted without interest penalty.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Personal Taxes for the years listed below have been paid; and

WHEREAS the following named personal property owners having been granted reductions in valuation by the Hudson County Board of Taxation and Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
394	S. B. Penick Co.,	1945	90967.58	5523.55	51641
	258 Brunswick Street	1946	184800.00	5070.62	51439
		1947	188200.00	2382.21	51537
		1948	41500.80	2863.14	51443
			Total of check	15839.52	
252	S. B. Penick Co.,	1946	50000.00	1518.00	50855
	215 Tenth Street	1947	56400.00	553.06	50901
		1948	54000.00	551.94	50872
			Total of check	2623.00	
				18462.52	

Charge 1945 Personal Tax Overpayments: 5523.55
Charge 1946 Personal Tax Overpayments: 6588.62
Charge 1947 Personal Tax Overpayments: 2935.27
Charge 1948 Personal Tax Overpayments: 3415.08

18462.52

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS S. B. Penick Co., paid the 1946 Real Estate Taxes on property known as Block 1612, Lot A6, 999 West Side Avenue, Bill No. 25872; and

WHEREAS a reduction in valuation was granted by the Hudson County Board of Taxation and the Division of Tax Appeals in the amount of $69,000 valuation; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of S. B. Penick Co., in the amount of $627.87, charging same to the 1946 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Personal Taxes for the years listed below have been paid; and

WHEREAS the following named personal property owners having been granted reductions in valuation by the Hudson County Board of Taxation and Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said personal property owners in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
771	Simon Baumann, Inc., 392 Central Avenue	1948	6500	448.44	52452
1271½	Cochrane Chemical Company, (432) Danforth Avenue	1948	23500	682.40	53034
2115	Pile Textile Corporation 193 Colden Street	1948	12450	631.26	56338
				1942.10	

Charge 1948 Personal Tax Overpayments: $1942.10

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by stipulation and withdrawal of City's appeals; and

WHEREAS the propeerty owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1478	25-26	Hudson City Savings Bank, 532-34 Ocean Avenue	1948	5000	344.95	23864
1816	6G	Peter Bruno, 145 Belmont Avenue	1948	44200	3049.36	28565
1823	17D-17B	Winthrop Associates, Inc., 91-97 Fairview Avenue	1948	44500	3070.06	28873
2014	6B	Mineth Realty Co., 144-46 Arlington Avenue	1948	13100	903.77	35277
2040	C13	Excelsior Products, Inc., 451-453 Communipaw Avenue	1948	5500	379.45	35526
					7747.59	

Charge 1948 Tax Overpayments: 7747.59

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that a warrant be ordered drawn on the City Treasurer to the order of Frank J. Farley, County Treasurer, in the sum of $1,933,309.76 in payment of the Third Quarter of the 1950 County Tax, due and payable August 15, 1950, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Water "NC" Warrant No. 127, dated June 21, 1950, to the order of Joseph T. Coppinger, in the amount of $18.00, for refund on Water Tapping Permit, unnecessary and therefore unused (Water Department, Account No. 307A, N.C. Voucher No. 136); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the Hudson County National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel said Water "NC" Warrant No. 127, dated June 21, 1950, in the sum of $18.00 and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Water "NC" Warrant, in like amount to the order of Joseph T. Coppinger, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of September, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
66	47	81 Morris Street	$400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 3, 1949, at 10 A.M. o'clock local time;

And WHEREAS Joseph Gennaro, 66 Morris Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Four Hundred Dollars ($400.00);

And WHEREAS on May 2, 1950, the Board of Commissioners of the City of Jersey City adopted a resolution cancelling the above sale because said Joseph Gennaro had not performed the conditions agreed upon at the time of the sale;

And WHEREAS the cancellation of this sale and the forfeiture of the deposit would work a great hardship on the said purchaser;

And WHEREAS said purchaser has now agreed to perform the conditions agreed upon at the time of the sale;

Now, THEREFORE, BE IT RESOLVED that the aforesaid resolution adopted on May 2, 1950, be cancelled.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of December, 1948, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1819	1B-1C	Kensington Avenue	$2,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on December 20, 1948, at 10 A.M. local time;

And WHEREAS Mary Cronin, of No. 7 Kensington Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand, Five Hundred Dollars ($2,500.00);

And WHEREAS on September 20, 1949, the Board of Commissioners of the City of Jersey City adopted a resolution cancelling the above sale; and

WHEREAS on October 18, 1949, the Board of Commissioners of the City of Jersey City adopted a resolution cancelling the said resolution of September 20, 1949;

And WHEREAS it has come to the attention of the City Authorities that the above-named purchaser could not conform to the conditions of sale because the Federal Housing Authority would not approve a loan for the erection of four dwelling units on this site;

And WHEREAS the cancellation of this sale and the forfeiture of the deposit would work a great hardship on the said purchaser;

Now, THEREFORE, BE IT RESOLVED that the said deposit of Five Hundred ($500.00) Dollars be returned to said purchaser.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, July 24, 1950, at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
603	Plot 1A	Howell Street	Jersey Fuel Oil Co., Inc., Ft. of Howell Street	$50,000
935	9A	3359 Boulevard	Wm. and Bernice Kwasnicki, 251 Hutton Street	250
1275A	A15 B C A1	West Side Avenue	Thos. Pangara and Robert Armistead, 240 Fairmount Ave.	500
1283	28	131 Audubon Avenue	Thos. Pangara and Robert Armistead, 240 Fairmount Ave.	100
1283	42 to 47	Audubon Avenue	Thos. Pangara and Robert Armistead 240 Fairmount Ave.	500
1283	52-53	81-83 Audubon Avenue	John Cancro, 70 Audubon Ave.	100
1415½	3	135-137 Lembeck Avenue	C. Harry Callari and Rose Callari, wife, 288 Linden Ave.	500
1415½	4	131 Lembeck Avenue	Daniel A. McKillop and Lee Dorison, partners, trading as M. & D. Home Development Co., 112 Lembeck Ave.	450
1415½	5	129 Lembeck Avenue	Daniel A. McKillop and Lee Dorison, partners, trading as M. & D. Home Development Co., 112 Lembeck Ave.	350
1466	7C, O14, O15, O16, O17, O-8, O18, O29, O21, O22, O30, O31	Bayside Terrace	Thos. Pangaro and Peter Verheyen, 240 Fairmount Ave.	500
1819	1B, 1C	9-11 Kensington Avenue	Hyman Blumenthal and Lillian, his wife, 9 VanHouten Ave.	2,500
1930	53B	39 Brinkerhoff Street, also known as 41 Brinkerhoff Street	Evelyn Zuchniewitz and Theodore, her husband, 99 Andrew St., Bayonne, N.J.	2,210

1946A	K	352 Arlington Avenue	Emil Manners and Mary, his wife, 421 Ocean Ave.	6,500
2011	4	648 Ocean Avenue	Frank J. McWalters, 69 Claremont Ave.	6,500

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of July, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, July 24, 1950 at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

Now, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
269	K1	328 Grand Street	Louis & Onofrio Rella, Rella Bros., Foot of Jersey Avenue	$400
289	20B	770 Jersey Avenue	Louis & Onofrio Rella, Rella Bros., Foot of Jersey Avenue	500
393	13	338 Pavonia Avenue	Pavonia Memorial Post 341 Ninth Street	200
559	2C	22A Concord Street	John Dinardo, 26 St. Pauls Ave.	200
565	30	53 Laidlaw Avenue	Helen Callahan, 55 Laidlaw Avenue	500
576	94D	142 Hopkins Avenue	Frank and Florence Arturi, 144 Hopkins Avenue	250
629	18	70 Bevan Street	Charles and Pauline Ruggiero, 343 Palisade Avenue	300
629	22A	62 Bevan Street	Charles and Pauline Ruggiero	360
902	8F-9F	648-650 Liberty Avenue	Mildred Wahrheit, 652 Liberty Avenue	600

1273½	161-162	15-17 Terhune Avenue	Michael Raganelli 39 VanNostrand Ave.	1,500
1611	11-12	929-931 Pavonia Avenue	Richmond Finishing Corp., 931 Pavonia Avenue	600
1617B	64-65	126-128 Logan Avenue	Alexander Parise 31 Wright Avenue	600
1758	6-7	499-501 West Side Avenue	Watchung Realty Corp., 7 Woodmont Rd., Upper Montclair, N. J.	875
1772	71	145 Clarke Avenue	James and Catherine Shanahan, his wife, 231 Virginia Ave.	400
1788	15-16-17-18-19-21 22C-23C-24-25-24A 25A-20	249 to 269 Kearny Avenue	Thomas Pangaro and Robert Armistead, 240 Fairmount Ave.	5,000
2093	11	420 Whiton Street	Guy and Antoinette DiIacono, his wife	300

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for management of said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.

WHEREAS City of Jersey City, N. J. has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Troy Realty Company, 117 Storms Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 2036 Lots 19 and 20 89-91 VanHorne Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lantana Estates, a Corporation of the State of New Jersey, purchased from the City of Jersey City, in a tax sale, property known as Block 1820, Lots 44A and 44C Boulevard, between Jewett and Kensington Avenues, on condition that there will be constructed thereon an improvement consisting of a dwelling structure of not less than 40 dwelling units; and

WHEREAS title to this property passed from the City of Jersey City to the Lantana Estates on December 29, 1949; and

WHEREAS said property at the time of this title passing was exempt from taxation by virtue of title vesting in the City of Jersey City; and

WHEREAS said property at the time of this title passing was occupied under a tenancy created by the City of Jersey City; and

WHEREAS Lantana Estates, the purchaser, was unduly delayed with demolition of the structure on said property because of said tenancy occupation, and demolition was not completed until on or about April 20, 1950; and

WHEREAS the Lantana Estates by virtue of said tenancy was deprived of equitable income from this property; and

WHEREAS an assessment in the sum of $7,500 was levied against the improvement on this property for the year 1950, erroneously, by virtue of the fact that title to said property was vested in the City of Jersey City as of October 1, 1949, said property then being exempt from taxation; and

WHEREAS after consideration of all the facts and circumstances connected with the sale of this property, the Director of Revenue and Finance hereby makes recommendation for the cancellation of the improvement assessment of $7,500 for the year 1950 on this property;

NOW, THEREFORE, BE IT RESOLVED that the Board of Commissioners does hereby concur in the recommendation of the Director of Revenue and Finance, and the City Collector be and he is hereby authorized and directed to cancel the improvement assessment of $7,500 levied for the year 1950 against property known as Block 1820, Lots 44A and 44C, Boulevard between Jewett and Kensington Avenues, Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases, made and provided:

Daniel Bubel, 165 Bergen Avenue, Jersey City, N. J.
Walter F. Clough, 44 Stevens Avenue, Jersey City, N. J.
Melvin Hoff, 426 Ocean Avenue, Jersey City, N. J.
Anthony M. Nazzaro, 61 St. Pauls Avenue, Jersey City, N. J.
Vincent J. Venezia, 75 Giles Avenue, Jersey City, N. J.
John A. Viola, 56 Logan Avenue, Jersey City, N. J.
John W. Bogart, 27 West First Street, Bayonne, N. J.
Anthony V. Davino, 267 Nagle Street, Cliffside, N. J.
Clarence T. Hosler, 11 Hartshorn Terrace, West Orange, N. J.
Steven C. Klimko, 411 Badger Avenue, Newark, N. J.
James M. O'Mara, 43 So. Fullerton Avenue, Newark, N. J.
Henry J. Quabeck, 440 18th Avenue, Newark, N. J.
William Vradenburgh, 4711 Hudson Avenue, Union City, N. J.
Stephen E. Zeleznick, 10½ West 36th Street, Bayonne, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Federal Housing and Rent Act of 1950 continues Federal Rent Control to June 30, 1951, but contains a provision that any incorporated city that wishes to continue Federal Rent Control beyond December 31, 1950, must take affirmative action to that end and prior to that date; and

WHEREAS there does exist in the City of Jersey City, New Jersey, a shortage of rental housing accommodations, which requires the continuance of Federal Rent Control beyond December 31, 1950;

THEREFORE, BE IT RESOLVED that the Board of Commissioners of the City of Jersey City, New Jersey, which is the governing body of the said City of Jersey City, does hereby declare that a shortage of rental housing accommodations does exist in the said City of Jersey City, which requires the continuance of Federal Rent Control beyond December 31, 1950; and

BE IT FURTHER RESOLVED that the City Clerk be, and he hereby is, directed to forward a certified copy of this resolution to the Honorable Tighe E. Woods, Federal Housing Expediter, Washington 25, D. C., and to the Honorable Michael A. Pecora, Area Rent Director, care of the Office of the Housing Expediter, 151 Washington Street, Newark, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Rosario D'Amato requesting permission to erect two 1,000 gallon gasoline tanks, buried under the sidewalk, and two gasoline pumps to be erected within 18 inches of the outside face of his present garage building, located at 29-31 Division St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS George J. Witterschein has tendered his resignation from the position of Public Relations Officer in the Department of Public Affairs, effective as of July 31, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of George J. Witterschein from the position of Public Relations Officer be and the same is hereby accepted, effective as of July 31, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy exists in the position of Public Relations Officer in the

Department of Public Affairs; and

WHEREAS it is deemed necessary for the public interest that a Public Relations Officer be appointed so as to make immediately available to the people all matters pertaining to the public welfare arising in the many departments of the City Administration, the Medical Center, and the Planning Board of the City of Jersey City, and officially publicize by proclamation, or otherwise, many public matters which should be brought to the attention of our citizens;

NOW, THEREFORE, BE IT RESOLVED that Arthur M. Hoffman be and he hereby is appointed as Public Relations Officer at an annual salary of Five Thousand ($5,000.00) Dollars, payable in equal semi-monthly installments; said appointment to be effective as of August 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof" (Ordinance No. K-1302).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of August, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to authorize the purchase of parking meters and to provide for the financing of the cost thereof" (Ordinance No. K-1303).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 15th day of August, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Dr. George O'Hanlon, Medical Director of the Jersey City Medical

Center, has advised Hon. John V. Kenny, Mayor, that, as of August 1, 1950, Jessie M. Murdoch, Supervisor of Nurses, Department of Public Affairs, Jersey City Medical Center and allied municipal and county medical institutions, will have been retired from said position, on pension, having served in said capacity for a period in excess of twenty years; and

WHEREAS the position of Supervisor of Nurses, Department of Public Affairs, Jersey City Medical Center and allied municipal and county medical institutions, will, as of said date, be vacated; now, therefore, be it

RESOLVED that Ann Marie Murphy be, and she is hereby, appointed to the position and title of Supervisor of Nurses, Department of Public Affairs, Jersey City Medical Center and allied municipal and county medical institutions, at an annual salary of Six Thousand Dollars ($6,000.00), with maintenance, said annual salary to be paid in equal shares by the Treasurer of the City of Jersey City and by the Board of Chosen Freeholders of the County of Hudson, in equal semi-monthly installments; and be it

FURTHER RESOLVED that the aforesaid appointment of Ann Marie Murphy made hereby, pursuant to an Act concerning County and Municipal Institutions and supplementing Chapter 9, Title 30 of the Revised Statutes, approved April 24, 1941 (P. L. 1941, Chapter 52) as amended by Chapter 56 of the Laws of 1943, be and become effective as of August 1, 1950; and be it

FURTHER RESOLVED that a copy of this resolution, certified by the City Clerk, be forwarded to the Board of Chosen Freeholders of the County of Hudson.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 1st day of August, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of AUGUST 15, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, August 15, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 11 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

CITY ORDINANCES

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

> "An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulation and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof" (Ordinance No. K-1302).
>
> "An Ordinance to authorize the purchase of parking meters and to provide for the financing of the cost thereof" (Ordinance No. K-1303);

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against the final passage of either of said ordinances.

No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on the final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the following ordinance pass:

An Ordinance regulating the use of certain public streets and highways in the City of Jersey City; providing for the installation, operation, maintenance, supervision, regulating and control for the use of parking meters; defining and providing for the establishment of parking meter zones upon the public streets; providing for the payment of parking meters and the installation and maintenance thereof; providing for the enforcement thereof and providing penalties for the violation thereof.

Section 1. Be it ordained by the Board of Commissioners of the City of Jersey City that the following described parts of streets in said City of Jersey City are hereby established as parking meter zones: All of Journal Square; Sip Avenue from Hudson County Boulevard to Summit Avenue; Summit Avenue from Sip Avenue to the State Highway; Pavonia Avenue from Hudson County Boulevard to Summit Avenue; Magnolia Avenue from Summit Avenue to Bacot Street; Jones Street from Sip Avenue to Newkirk Street; Enos Place from Sip Avenue to Newkirk Street; Tuers Avenue from Newkirk Street to Vroom Street; Academy Street from Tuers Avenue to Tonnele Avenue; Vroom Street from Tuers Avenue to Tonnele Avenue; Van Reipen Avenue from Summit Avenue to Hudson County Boulevard; Cottage Street from Summit Avenue to Herbert Place; Bergen Avenue from Journal Square to Jewett Avenue; Newark Avenue from Hudson County Boulevard to Baldwin Avenue; Newark Avenue from Henderson Street to Brunswick Street; Montgomery Street from Boland Street to Jordan Avenue; Wayne Street from Henderson Street to Jersey Avenue; Mercer Street from Henderson Street to Jersey Avenue; Grove Street from Grand Street to Second Street; Henderson Street from First Street to Grand Street; Erie Street from Newark Avenue to Second Street; Railroad Avenue from Henderson Street to Brunswick Street; Pavonia Avenue from East Hamilton Place to Provost Street, and such other parking meter zones as may be hereafter created by ordinance, there shall be installed parking meters and there shall be designated parking meter spaces in accordance with the provisions of this ordinance.

Section 2. The Director of Public Safety shall supervise the installation, regulation, control, operation, and use of parking meters on such streets in the City as are now or may hereafter be subject to limited parking and use by vehicles under the provisions and authority of this ordinance. The parking meters to be installed shall be placed upon the curb alongside of or next to individual parking spaces to be designated as hereinafter provided. Each parking meter shall be so set as to show or display a signal that the parking space adjacent thereto is or is not in use. Each parking meter shall be installed and set to display a signal indicating legal parking upon a coin of the United States being deposited in such meter. Upon the depositing of one penny such signal shall indicate legal parking for a period of 12 minutes; two pennies, 24 minutes; three pennies, 36 minutes; four pennies, 48 minutes; 5 pennies, 60 minutes; one nickel, 60 minutes; five pennies and one nickel, 2 hours; two nickels, 2 hours, and each meter shall by its device clearly set out and continue in operation from the time of the depositing of such coin or coins until the expiration of the time paid for by the parker. Each meter shall be so arranged that upon the expiration of the time paid for, it will indicate by mechanical operation and the dropping of a proper signal that the lawful parking period has expired.

Section 3. The City Engineer is hereby instructed to have lines or markings painted or placed upon the curb or upon the street adjacent to each parking meter for the purpose of designating the parking space for which said meter is to be used and each vehicle parked alongside of or next to any parking meter shall park within the lines of markings so established. It shall be unlawful and a violation of this Ordinance to park any vehicle across any such line or marking or to park said vehicle in such position that the same shall not be entirely within the area so designated by such line or markings. All vehicles shall be parked parallel with the adjacent curb or sidewalk and any vehicle parked in such parking space shall be parked so that the foremost part of any such vehicle shall be alongside of and next to the parking meter. When any vehicle shall be parked in any space alongside of or next to which a parking meter is located in accordance with the provisions of this Ordinance, the operator of said vehicle shall upon entering the said parking space immediately deposit or cause to be deposited such coin or coins of the United States in such parking meter as he may desire and the said parking space may then be lawfully occupied by such vehicle for the period paid for at the rate hereinbefore specified. If such vehicle shall remain parked in any such parking space beyond the period so paid for by the deposit of such coin or coins, the parking meter shall display a sign or signal showing illegal parking and in that event such vehicles shall be considered as parked overtime and beyond the period of legal parking time and the parking of a vehicle overtime or beyond the period of legal parking time in any such part of a street where any such meter is located shall be a violation of this Ordinance and punished as hereinafter set forth. The provisions of this Section shall be in force only from 8:00 o'clock A.M. to 6:00 o'clock P.M. daily, Sundays and Holidays excepted.

Section 4. It shall be unlawful for any person to cause, allow, permit or suffer any vehicle registered in the name of such person to be parked overtime beyond the period of legal parking time established for any parking meter zone as herein described.

Section 5. It shall be unlawful to deposit or cause to be deposited in any parking meter any slug, device or metallic substitute for a coin of the United States.

Section 6. It shall be unlawful for any person to deface, injure, tamper with, open or wilfully break, destroy or impair the usefulness of any parking meter installed under the provisions of this Ordinance.

Section 7. It shall be the duty of the Police Officers of the City of Jersey City to inspect and check the use of said parking meters and to note and record the following:

(a) The number of each parking meter which indicates that the vehicle occupying the parking space adjacent to such parking meter is or has been parked in violation of any of the provisions of this Ordinance.

(b) The State License number of such vehicle.

(c) Any other facts, a knowledge of which is necessary to a thorough understanding of the circumstances attending such violation.

Each such Police Officer shall also attach to such vehicle a notice to the owner thereof that such vehicle has been parked in violation of a provision of this Ordinance and instructing such owner to report to the Municipal Court in regard to such violation. Each such owner may within forty-eight (48) hours of the time when such notice was attached to such vehicle, exclusive of Sundays and legal holidays, pay to the police court, as a penalty and in full satisfaction of such violation, the sum of One Dollar ($1.00). The failure of such owner to make such payment at the Municipal Court within said forty-eight (48) hours, exclusive of Sundays and legal holidays, shall render such owner subject to the penalties hereinafter provided for violation of the provisions of this Ordinance. The report and notice referred to in this Section shall bear corresponding serial numbers and all reports issued hereunder shall be accounted for by the respective Police Officers to the Municipal Court, and said Municipal Court shall render written report thereof to the Board of Commissioners of the City of Jersey City once a month or as often as said Board of Commissioners shall require same.

Section 8. The coins to be deposited as required herein are hereby levied as police regulation and inspection fees to cover the costs involved in the inspection, installation, operation, control and use of parking spaces and parking meters prescribed herein and involved in checking up and regulating the parking of vehicles in the parking meter zones created hereby.

Section 9. Each meter shall contain a removable sealed cylinder for receiving deposited coins, which sealed cylinder shall be collected weekly by a person employed for such purpose and when collected, shall be delivered with the seal unbroken, to the City Treasurer. It shall be the duty of the City Treasurer to deposit such money so collected, together with any moneys received by him under the provisions of Section 7 hereof, and all the funds collected for violations of this ordinance, in the general fund of the City of Jersey City. Payment for the purchase of the parking meters and the installation thereof, when authorized by resolution of the Board of Commissioners of the City of Jersey City shall be made from the capital improvement fund provided for in the budget of the City of Jersey City.

Section 10. Any person who violates or fails to comply with any of the provisions of the Ordinance shall, upon conviction thereof before the Police Magistrate, be liable to a fine of not more than Five ($5.00) Dollars for each and every offense, and in default of payment of such fine shall be imprisoned in the County Jail for a period not exceeding ten (10) days, in the discretion of the Police Magistrate; provided, however, that any person who violates Section 6 of this Ordinance, upon conviction thereof, shall be liable to a fine of not more than Fifty Dollars ($50.00) for each and every such violation of said Section 6, and in default of payment of such fine, shall be imprisoned in the County Jail for a period not exceeding sixty (60) days. Any corporation, which by means of its officers, agents, or employees, shall permit or who shall commit a violation of any of the provisions of the Ordinance shall upon conviction thereof before the Police Magistrate, be subject to a fine not exceeding Ten Dollars ($10.00) for each and every offense, in the discretion of the Police Magistrate, and in default of payment of such fine at the time of conviction, the amount thereof shall be recovered from such corporation by means of an action at law in the name of the City of Jersey City, a municipal corporation of the State of New Jersey, as in the nature of a debt owing to said municipal corporation.

Section 11. Any vehicle unlawfully parked within any parking meter zone for a period in excess of thirty minutes, may be taken into possession by the City of Jersey City and towed to some proper storage place and there held until the penalty provided for in Section 7 of this Ordinance is paid and until the further sum of $2.50 towage and any and all reasonable storage charges incurred by the City of Jersey City in storing said vehicle shall also have been paid.

Section 12. If any of the provisions of this Ordinance, section, part of section. sentence, clause or phrase of this Ordinance shall be adjudged invalid by a Court of competent jurisdiction, such adjudication shall not affect validity of the Ordinance as a whole or of any section, part of section, sentence, clause or phrase thereof not adjudged invalid or unconstitutional.

Section 13. That all ordinances and parts of ordinances inconsistent with the provisions of this Ordinance be and the same are hereby repealed insofar as they are inconsistent herewith.

Section 14. This Ordinance shall take effect from and after the date of its final passage, and when published as required by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to authorize the purchase of parking meters and to provide for the financing of the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. The Department of Public Safety is hereby authorized to purchase not exceeding eleven hundred parking meters to be installed in public highways of the City of Jersey City for use by the City in regulating the parking of vehicles.

Section 2. The sum of $75,000 is hereby appropriated to the payment of the cost of acquiring such parking meters and such appropriation shall be met by the use of available moneys in the City's Capital Improvement Fund.

Section 3. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From William A. Sternkopf, Jr., Certified Public Accountant, submitting report of examination for the year ended Dec. 31, 1949, for the City of Jersey City.

Received and filed.

From Board of Chosen Freeholders, submitting certified copy of resolution passed Aug. 10, 1950, approving the sum of $700,000.00 as County's share allocable to the County of Hudson for facilities, supplies and services at the Jersey City Medical Center, for the year 1950.

Received and filed.

From Board of Chosen Freeholders, submiting certified copy of resolution passed Aug. 10, 1950, appointing Ann M. Murphy as Supervisor of Nurses over all municipal and county hospitals, etc., in conjunction with resolution passed by the Board of Commissioners of Jersey City on August 1, 1950.

Received and filed.

OFFICERS COMMUNICATIONS

From Acting Deputy Comptroller, J. L. Johnston, submitting statement of Receipts and Disbursements, covering the month of July, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF JULY, 1950

CURRENT ACCOUNT

Receipts

Current Taxes	$ 2,602,771.58
Delinquent Taxes	87,867.93
Tax Overpayments	48.59
Special Assessment Interest	44.44
Tax Title Liens	56,002.39
Bus Receipts Tax	21,302.41
Hack Licenses	20.00
Marriage Licenses	771.00
Exhibition Licenses	500.00
Trade Licenses and Vendors' Plates	1,582.00
Beverage Licenses	1,505.00
Search Fees	432.00
Health Bureau Permits	311.75
Combustible Bureau Permits	411.00
Building Bureau Permits	804.00
Sewer and Street Opening Permits	680.00
Receipts from Jersey City Medical Center	105,000.00
Special Privileges	6,968.87
South Cove Rentals	687.50
Howell St. Dock Wharfage	1,673.67
Pier B Wharfage	3,375.00
Municipal Court Fines	2,127.00
Interest and Costs on Taxes	14,543.94
Sundry Departments	38.20
Sales of Tax Title Deed Properties	5,317.20
Damages to City Property	5.50
Laundry Licenses	575.00
Advertising Tax Sales	93.00
1942 and Prior Personal Taxes Written Off	317.20
Refund of Tax on Gasoline Purchases	543.03
Abandoned Cars	130.00
Deposits Advertising Ordinances	185.00
Restaurant Licenses	170.00
Special Police Permits	5.00
Rental of Buildings	598.40
Roosevelt Stadium	3,375.00
State's Participation—Lighting Route No. 1	156.82
Painting and Zoning Driveways	65.00
Interest on Bank Deposits	664.23
Interest on U. S. Bonds	1,250.00
From Care of Lawns, etc.	206.00
Barbers Licenses	20.00
Certified Copies—Marriage Licenses	25.40
Rooming House Licenses	27.00

Municipal Searches	25.25	
Sales of Uniformed Shirts—Police and Fire Depts.	241.00	
Certified Copies of City Ordinances	6.25	
Sale of Property—Dept. of Public Safety	1,007.00	
U.S.A. Certificates of Indebtedness	1,000,000.00	
Vacation Charlotte Avenue	9,999.00	
Profit on Sale of Tax Deeds	950.00	
Total from Budgetary Operations		$ 3,935,425.55
Reserve of Deposits—Sale of Tax Deeds		59,819.00
Reserve of Photos—Dilapidated Buildings		14.00
Reserve of Accrued Interest and Premium U.S.A. Ctfs.		37,500.00
Reserve of Fees—Inspection of Dairies		175.24
Reserve of Demolition of Buildings		590.00
Due Water Account		668.32
Reserve of Hotel Safety Licenses		137.00
Due Trust Account		417.79
Total Receipts		$ 4,034,746.90
Balance—Beginning*		4,348,206.35
		$ 8,382,953.25

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	725.38
Memorial Day Celebration	2,514.00

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	30,543.29
Professional Care of Patients	156,549.52
Ambulance Corps	3,931.55
Housekeeping	69,294.94
Kitchen	34,356.59
Laundry	20,479.14
Power House	7,792.32
Medical Inspectors, Nurses and Other Employees	8,969.44
Chief Medical Officer, Nurses and Other Employees	8,576.46
Expenses:	
Administration	7,825.10

Professional Care of Patients	29,671.50	
Department	9,122.47	
Steward's Department	48,629.73	
General House and Property	19,948.43	
SANITARY DIVISION		
Salaries	13,001.88	
Expenses	709.79	
BUREAU OF MUNICIPAL RELIEF		
Salaries	10,139.63	
Expenses:		
Printing, Stationery and Other Miscellaneous Items of Maintenance	3,603.35	
Mandatory Contribution for Direct Relief	150,000.00	
Printing, Stationery, etc.—Direct Relief	51.30	
BUILDING INSPECTION BUREAU		
Salaries	4,347.90	
Expenses	113.67	
Total for Department of Public Affairs		$ 645,397.32

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Secretary, Clerk and Stenographers	1,251.82	
Expenses:		
Printing, Stationery and Other Expenses	3,108.64	
CITY COLLECTOR'S OFFICE		
Salaries:		
City Collector	500.00	
Chief Clerk and Other Employees	8,561.64	
Pensioned Employees	116.66	
Expenses:		
Cost of Tax Billing and Collection	1,585.95	
Cost of Levying and Collecting Personal Taxes	131.00	
Rehabilitation of Acquired Properties	1,060.00	
RENT RECEIVERSHIP AND TITLE BUREAU		
Salaries:		
Administrator and Other Employees	2,883.32	
Expenses:		
Stationery and Other Office Expense	516.96	
Cost of Foreclosure of Title Liens	7,919.44	
BUREAU OF TAX ASSESSMENTS		
Salaries:		
Board of Tax Assessors	4,166.70	

Secretary, Executive Clerk and Other Employees	7,722.50
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	7,945.13

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,908.36

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,236.64

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00
Storekeeper, Clerks and Other Employees	2,322.08
Expenses	172.50

LAW DEPARTMENT

Salaries:	
Corporation Counsel	1,041.66
Assistants to Corporation Counsel	4,999.94
Clerks and Other Employees	2,083.32
Expenses	810.00

JITNEY TRAFFIC BUREAU

Salaries	2,860.16
Expenses	311.65

SINKING FUND COMMISSION

Salaries	83.32

BOARD OF ADJUSTMENT

Salaries	583.32
Expenses	79.45

DEPARTMENT OF SUPERVISION OF ACCOUNTS

Salaries	241.66
Expenses	51.10

BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING

Salaries	2,315.44
Expenses	2,510.02

CITY CLERK'S OFFICE

Salaries:	
City Clerk	625.00
Clerks and Other Employees	7,187.36
Expenses:	
Printing, Stationery and Other Misc. Supplies	1,090.20
Primary and General Election Expenses	28.25

Advertising Ordinances—Board of Commissioners and Signs and Alterations	113.04	
Refunds of Beverage Licenses	50.00	

MISCELLANEOUS ITEMS (City at Large)

Expenses:		
Public Library	36,000.00	
Municipal Publicity and Advertising	1,335.95	
Total for Dept. of Revenue and Finance		$ 124,760.18

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and Other Employees	3,183.28
Expenses	156.27

ENGINEERING BUREAU

Salaries	4,358.18
Expenses	1,158.84

BUREAU OF STREET LIGHTING

Salaries	491.66
Expenses:	
Municipal Street Lighting	24,002.31
Printing, Stationery and Supplies	6.12

BUREAU OF HEALTH AND SANITATION

Expenses:	
Removal of Ashes and Garbage	51,768.00

BUREAU OF CLEANING SEWERS AND BASINS

Salaries	10,754.20
Expenses:	
Miscellaneous Supplies	4,267.65

STREET CLEANING BUREAU

Salaries:	
Superintendent and Other Employees	43,313.53
Expenses:	
Repairs and Other Miscellaneous Items	18,096.26
Snow Removal	20.04

BUREAU OF ASSESSMENTS

Salaries	1,333.28

BUREAU OF STREET REPAIRS

Salaries	25,767.41
Expenses:	
Miscellaneous Supplies and Repairs	14,863.86

Repairs to Asphalt Streets Account of Street Openings	124.00	
BUREAU OF MOTOR VEHICLES		
Expenses	145.87	
Total for Department of Public Works		$ 205,019.08

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	625.37	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	298,659.84	
Expenses:		
Police Pensions	100,000.00	
Fuel, Light and Other Misc. Items of Maintenance	16,712.29	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	3,062.42	
Expenses	192.15	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,498.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	177,494.79	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	3,874.63	
Total for Department of Public Safety		$ 612,636.09

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS			
Salaries:			
City Forester, Gardeners, Laborers, etc.	70,173.58		
Expenses:			
Materials and Supplies—Maintenance	17,292.62		
Playground Equipment and Recreational Activities	3,984.69		
BUREAU OF PUBLIC BATHS			
Salaries	1,691.62		
Expenses	917.96		
CITY HALL BUILDING BUREAU			
Salaries	11,903.64		
Expenses	4,250.50		
BUREAU OF PUBLIC BUILDINGS			
Salaries	17,427.03		
Expenses	594.54		
MEDICAL CENTER BUILDINGS			
Expenses:			
Insurance	783.44		
Repairs	1,074.00		
PUBLIC LIBRARY BUILDINGS			
Expenses:			
Insurance	87.96		
RECORD STORAGE BUILDINGS			
Expenses	150.42		
FIRE DEPARTMENT BUILDINGS			
Expenses	296.50		
POLICE DEPARTMENT BUILDINGS			
Expenses:			
Repairs	228.17		
BUREAU OF PUBLIC UTILITIES			
Salaries	4,001.96		
Expenses	1,585.27		
Total for Dept. of Parks and Public Property		$	138,610.54
CONTINGENT ACCOUNT			
Expenses—All Departments			2,227.28
DEBT SERVICE			
Maturing Serial Bonds—General	$ 36,000.00		
Interest on Bonds—General	33,963.75		
Interest on Bonds and Notes—Schools	3,506.25		
Total Debt Service		$	73,470.00

Total for Budgetary Appropriations		$ 1,802,120.49
Refund of Tax Overpayments	$ 7,348.18	
Reserve of Deposits—Sale of Tax Deeds	42,625.00	
Reserve of Balances of Appropriations—Previous Years	16,006.55	
Contracts Payable 1948	57.00	
Special School Account	250,000.00	
Reserve for State Hotel Safety Account	84.00	
Total Disbursements		$ 2,118,241.22
Balance—End*		6,264,712.03
		$ 8,382,953.25

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,163,314.38
Disbursements:	
Unexpended Balances of Improvements	$ 60,017.88
Balance—End*	1,103,296.50
	$ 1,163,314.38

BOND AND INTEREST ACCOUNT

Receipts	$ 193,135.00
Balance—Beginning*	737,199.50
	$ 930,334.50
Disbursements:	
General Bonds Retired	$ 469,000.00
School Bonds Retired	21,000.00
Water Bonds Retired	1,000.00
Interest on General Bonds	57,258.75
Interest on School Bonds	10,926.25
Interest on Water Bonds	4,557.50
Total Disbursements	$ 563,742.50
Balance—End*	366.592.00
	$ 930,334.50

TRUST ACCOUNT

Receipts:	
Assessments Receivable	$ 164.73

Dog Licenses	411.25
Solid Fuel Licenses	1.00
Total Receipts	$ 576.98
Balance—Beginning*	21,699.24
	$ 22,276.22
Disbursements:	
Dog Licenses	$ 602.93
Balance—End*	21,673.29
	$ 22,276.22

EMERGENCY RELIEF ACCOUNT

Receipts:	
Surplus Revenue	$ 22.00
Authorized Revenue	151,454.69
Total Receipts	$ 151,476.69
Balance—Beginning*	81,969.59
	$ 233,446.28
Disbursements:	
Emergency Relief Commitments	$ 84,025.55
Balance—End*	149,420.73
	$ 233,446.28

EMERGENCY HOUSING ACCOUNT

Receipts	None
Balance—Beginning*	$ 16,887.26
Disbursements:	
Improvements Authorizations	$ 11,053.69
Balance—End*	5,833.57
	$ 16,887.26

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 199,697.66
Accounts Receivable—Water Title Liens	122.32
Accounts Receivable—Miscellaneous	31,665.83
Building and Hose Permits	206.00
Tap Permits	561.00

Interest	1,684.41
Total Receipts	$ 233,937.22
Balance—Beginning*	1,055,634.97
	$ 1,289,572.19
Disbursements:	
Materials and Supplies	$ 2,080.82
Corporate Surplus	92,000.00
Accrued Interest	27,665.00
Collecting System—Labor	4,068.53
Collecting System—Other Expenses	12,431.26
Purification System—Labor	3,811.21
Purification System—Expense	3,216.32
Repairs to Collecting Reservoirs	126.20
General Station—Labor	704.14
Distribution System—Labor	2,510.70
Consumers Installation Expense	261.66
Distribution Mains and Accessories	33,761.49
Repairs—Consumers' Meters	4,902.69
Commercial Office Expense	7,777.05
Salaries—General Office	916.64
Law Expense	132.84
Insurance	268.31
Transportation Expenses	14,493.24
Undistributed Adjustments	578.90
Total Disbursements	$ 211,707.00
Balance—End*	1,077,865.19
	$ 1,289,572.19

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 575,161.87
Disbursements	None
Balance—End*	$ 575,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,269.90 for twenty-seven (27) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 51.89	Vincent P. Cahill Agency, insurance
7.78	Central Office Equipment Co., repairs
32.00	Engineering Index, Inc., subscription
75.33	Jersey City Supply Co., supplies
168.00	Wm. C. Reppenhagen, bus hire
168.00	Wm. C. Reppenhagen, bus hire
68.00	Sanborn Map Company, correction service
9.11	Underwood Corporation, maintenance service
10.32	Underwood Corporation, maintenance service
34.80	Addressograph-Multigraph Corp., ribbons
42.81	Robert J. Budrick, miscellaneous expenses
146.97	William V. Jewell, miscellaneous expenses
18.00	Edward F. McKenna, reimbursement
33.00	Michael Sylvester, reimbursement
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
218.79	Tide Water Associated Oil Company, supplies
9.00	Lakeland Gas & Appliance Co., supplies
20.00	Boonton Feed & Supply Co., bags
58.30	Fisher Brothers, supplies
75.67	Wallace & Tiernan Co., Inc., supplies
9.12	Wallace & Tiernan Co., Inc., supplies
22.78	Jersey Blue Print Company, supplies
17.32	The Durham Company, supplies
1,428.19	Cities Service Oil Co., supplies
350.00	Harold M. Ohland, money for meter machine
154.22	Harold M. Ohland, expenses

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24,891.10 for sixteen (16) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 3.48	Alexander Sudnik, Jr., premium
13.06	Public Service Electric and Gas Company, electric service
49.70	Public Service Electric and Gas Company, gas service
24,383.12	Public Service Electric and Gas Company, electric service
50.89	Vincent P. Cahill Agency, insurance
70.35	Frank Cancalosi, repairs
22.00	Joseph Tedesco, repairs
110.87	Vincent P. Cahill Agency, insurance
3.25	New Jersey Bell Telephone Company, services
6.25	New Jersey Bell Telephone Company, services
6.10	New Jersey Bell Telephone Company, services
5.90	New Jersey Bell Telephone Company, services
62.33	Alco Hardware & Tool Co., supplies
27.93	Baldwin Lumber-Junction Milling, Inc., supplies
32.46	Public Service Electric and Gas Co., electric service
43.41	Public Service Electric and Gas Co., electric and gas service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,492.78 for forty-five (45) bills and claims, approved for payment for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 13.86	Public Service Electric & Gas Co., electric service
109.40	New Jersey Bell Telephone Co., services
22.30	New Jersey Bell Telephone Co., services
17.35	New Jersey Bell Telephone Co., services
25.90	Central Scientific Co., supplies
65.00	George Fisk, supplies
40.00	Arrow Plumbing Co., supplies
160.15	Arrow Plumbing Co., supplies
73.45	Grayson-List & Co., supplies
501.20	Worthington-Gamon Meter Co., supplies
49.71	Wallace & Tiernan Co., Inc., supplies
12.50	Lakeland Gas & Appliance Co., supplies
56.07	Van Ness Lumber Company, supplies
30.75	The A. P. Smith Mfg. Co., supplies
13.22	Wallace & Tiernan Co., Inc., supplies
44.00	William J. Ochs, Jr., supplies
18.75	T. M. G. Lennon, supplies
16.50	Union Printing Company, printing
58.00	Union Printing Company, printing
24.00	Union Printing Company, printing
5.40	A. A. Daly, supplies
22.62	J. H. Jackson Lumber Co., supplies
83.43	A. C. Chevrolet Co., supplies
18.87	Edward Ruskin, supplies
4.32	Jewel Electric Supply Co., supplies
17.84	Jenson & Mitchell, Inc., repairs
21.21	Lehr Dist., Inc., supplies
20.95	Jersey City Stationers Corp., supplies
14.25	The Durham Company, supplies
48.44	Alco Hardware & Tool Co., supplies
517.87	Gall & Sanders, supplies
58.05	E. B. Dawson Company, supplies
10.50	Great Bear Spring Company, supplies
34.75	Cirone's Battery & Ignition Service, supplies
3.50	Wishbow Bros., Inc., repairs
118.80	J. R. Holsey Sales Co., supplies
13.70	Gall & Sanders, supplies
36.43	Garden State Welding Supply Co., supplies
7.85	James A. Gavin & Sons, supplies
17.45	Gall & Sanders, supplies
8.65	Jersey City Stationers Corp., stationery
15.82	Lehr Distributors, Inc., supplies
27.00	Central Auto Seat Cover Co., repairs
2.84	Ben's Service & Supplies, repairs

10.22	M & G Auto Supplies, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,691.33 for fifty-eight (58) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 26.45	New Jersey Bell Telephone Co., services
8.00	Central Office Equipment Co., supplies
5.88	Benjamin Cohen, supplies
42.50	Jersey City Stationers Corp., stationery
6.00	Union Printing Co., printing
15.85	Jersey City Stationers Corp., stationery
119.60	Ben's Service & Supplies, supplies
21.10	New Jersey Bell Telephone Co., services
19.75	Kuperman Glass Co., Inc., glass
8.50	Jensen & Mitchell, Inc., repairs
2.60	Jersey City Stationers Corp., stationery
13.80	Cirone's Battery & Ignition Service, repairs
18.00	Joel Tucciarone, garage rent
501.96	Grayson-List & Co., supplies
3.46	Atlas Electric Co., supplies
63.63	McGuinness General Tire Co., Inc., supplies
41.50	Kuperman Glass Co., Inc., supplies
32.22	A. C. Chevrolet Co., supplies
22.68	Atlas Electric Supply Co., Inc., supplies
13.40	M & G Auto Supplies, Inc., supplies
2.75	Ben's Service & Supplies, repairs
15.00	Manning Realty Co., garage rental
279.30	Washburn Brothers Co., cement
69.68	A. C. Chevrolet Co., supplies
3.34	Jewel Electric Supply Co., supplies
6.08	Jenson & Mitchell, Inc., supplies
16.50	Jersey City Stationers Corp., stationery
48.61	Cirone's Battery & Ignition Service, repairs
8.30	Wishbow Bros., Inc., supplies
19.40	Wishbow Bros., Inc., supplies
39.70	Ben's Service & Supplies, repairs
27.00	Central Auto Seat Cover Co., repairs
7.00	Whipple Hardware Co., supplies
30.98	Marlow Pumps, supplies
28.80	The Evening Journal Association, advertisement
485.10	Washburn Brothers Co., supplies
6.00	Central Office Equipment Co., maintenance service
5.95	New Jersey Bell Telephone Co., services
64.00	Burns Bros., oil
156.62	Esso Standard Oil Co., supplies
24.25	August Grandy's Sons, Inc., shaft
52.08	A. C. Chevrolet Co., supplies

86.40	Grayson-List & Co., supplies
582.00	Campbell Foundry Co., supplies
175.00	Campbell Foundry Co., supplies
179.72	Ben's Service & Supplies, supplies
3.50	System Brake & Equipment Co., repairs
11.25	Grayson-List & Co., supplies
2.86	J. R. Holsey Sales Co., supplies
57.04	Wishbow Bros., Inc., supplies
26.20	M & G Auto Supplies, Inc., supplies
2.00	Mack International Motor Truck Corp., supplies
16.77	Lehr Distributors, Inc., supplies
9.10	Ben's Service & Supplies, repairs
65.50	Alex Hamill Iron Works, machine work
22.27	American Air Compressor Corp., supplies
28.80	The Evening Journal Association, advertisement
39.60	The Evening Journal Association, advertisement

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $20,106.49 for 113 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$ 29.00	Washburn Bros., grit

For 1950 Account

806.00	Musicians Local 526, concerts
15.00	Thos. A. Tuzzolino, tuning piano
479.00	Sundry Persons, services, baseball league
850.00	Leon Kay, letter front, Pier B
10.00	Wally Kibbler, vocalist, concert
980.00	Maxwell Spiro, steel support, gate, Stadium
423.00	Sundry Persons, services, baseball league
6.00	Chelsea Floor Waxing, services, floors
172.00	Raymond Horn, services, hodcarrier
256.00	Thomas Moore, services, bricklayer
312.00	Musicians Local 526, concerts
30.06	William P. Kern, postage stamps
124.01	P. S. Electric & Gas, services
15.85	N. J. Bell Telephone, services
105.00	James S. Cambridge, furnishing chairs, etc.
14.00	Alco Hardware, hardware
15.00	American Fashion, park police apparel
75.50	John Henderson, soft copper
672.18	Murdock Mfg. & Supply, drinking fountains
92.30	James Cambridge, upholstery supplies
120.00	Greenville Mdse., sundry supplies
15.00	American Fashion Shops, park police apparel
9.00	DeLuca Bros., kerosene

129.00	Scott Printing Co., printed stationery
55.50	Alex Hamill, steel rods, etc.
475.71	Maxwell Spiro, mesh wire, galvanized
278.03	J. C. Supply Co., plumbing supplies
20.00	Washburn Bros., common brick
26.00	Washburn Bros., concrete blocks
137.20	Baldwin Lumber, lumber
17.80	Leon Kay, electrical supplies
140.00	DeLuca Bros., gear oil, grease, etc.
75.00	James S. Cambridge, decorate stand, etc.
121.09	J. W. Harrison, typewriter
126.60	Maxwell Spiro, hardware
104.60	Baldwin Lumber, lumber
161.11	Gall & Sanders, weed killer
1.00	P. S. Electric & Gas, services
70.00	Joseph Bardach, repairs, auto seat covers
25.00	Alco Hardware, oak barrels
105.50	James S. Cambridge, upholstery supplies
96.65	DeLuca Bros., tires, tubes
508.20	Maxwell Spiro, garden hose, sprinklers
102.81	Supreme Markers, marker, nozzles, pumps
35.28	Washburn Bros., white sand
34.97	Maxwell Spiro, extension ladder
13.50	John Schultz, hardware
394.11	Maxwell Spiro, hardware
98.00	Scott Printing, stamped envelopes
249.06	Maxwell Spiro, fire hose, extension ladder
47.76	Square Electric, batteries
150.00	James S. Cambridge, chairs, concerts
269.42	Robert F. Deerin, medals, trophies, engraving
30.07	P. S. Electric & Gas, services
42.50	James S. Cambridge, upholstery supplies
586.25	J. C. Glass Co., heavy wire guards
410.11	P. S. Electric & Gas, services
775.10	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services, window cleaning
29.95	Union Towel Supply, services
18.90	Greenville Mdse., sundry supplies
39.00	Greenville Mdse., sundry supplies
10.50	Gladstone's, repairs, door bolt, etc.
730.15	Leon Kay, electrical supplies
43.50	James S. Cambridge, green shades, repairs, blind
244.20	Leon Kay, electrical supplies
8.75	Joseph H. Browne, cleaning supplies
256.20	Leon Kay, electrical supplies
48.90	John Schultz, cleaning supplies
8.25	Gladstone Bros., door hardware
81.50	Garden State Welding, welding supplies
76.70	J. C. Glass Co., plate glass
90.36	P. S. Electric & Gas, services
5.95	Skilsaw, Inc., hardware
38.29	Skilsaw, Inc., hardware
31.70	Greenville Mdse., stationery, office supplies
135.76	Maxwell Spiro, hardware
40.96	Baldwin Lumber, lumber
23.50	John Schultz, hardware

356.23	Belmont Paint, painting supplies
4.50	Belmont Paint, painting supplies
41.40	Central Plumbing, plumbing supplies
33.60	J. C. Supply Co., plumbing supplies
43.20	John Schultz, garden rakes
13.80	John Schultz, buckets
22.56	J. C. Supply Co., plumbing supplies
6.50	Belmont Paint, painting supplies
557.76	Leon Kay, electrical supplies
15.28	P. S. Electric & Gas, services
25.17	P. S. Electric & Gas, services
23.54	P. S. Electric & Gas, services
15.00	Eagle Window Cleaning, services
18.30	Clark Door, door supplies
127.46	Baldwin Lumber, lumber
958.00	Newark Tile Supply, tile
67.40	A. A. Daly, roofing supplies
242.88	J. C. Supply, plumbing supplies
46.08	Baldwin Lumber, lumber
195.20	Leon Kay, electrical supplies
95.00	James S. Cambridge, chairs for concerts
782.98	Cities Service, gasoline
827.40	Ben Shaffer, playground equipment
206.30	Greenville Mdse., marbles, steel hoops
464.00	Ben Shaffer, playground equipment
476.00	James S. Cambridge, flooring
6.00	John Schultz, sundry supplies
44.25	George Fangmann, fuel oil
3.00	Leroux Typewriter Service, repairs to typewriter
69.00	Scott Printing Co., printing score sheets
44.50	N. J. Bell Telephone, services
28.75	N. J. Bell Telephone, services
663.60	James S. Cambridge, American flags, blinds

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,507,745.52 for 137 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 865.08	State of N. J., Div. of Local Government, supplies
84.00	State Board of Health, Dog Control Law, dog lic. fees
1.00	State Treas. of N. J. Weights & Measures Revenue, fuel lic. fees
641.67	Society for the Prev. of Cruelty to Animals, Inc., dog wagon serv.
25.00	Margaret J. Forks, services
350.00	Jacob Gould, rental
36,000.00	Trustees Free Public Library, a/c 1950 appr.
60,000.00	Firemen's and Policemen's Pension Fund, a/c 1950 appr.
553,471.63	Board of Education, a/c 1950 appr.
842,419.42	Board of Education, a/c 1950 appr.

7.20	Jacob J. Singer, expenses
71.20	Max H. Roller, expenses
150.00	New Jersey Association of Real Estate Boards, advertising
13.50	Burroughs Adding Machine Co., services
10.40	American Medical Association, services
100.00	William F. DiVernieri, services
187.50	Herman Brandes, services
220.00	Abraham Lightdale, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
200.00	David R. Smith, services
216.67	Frank Meeres, services
15.00	Ralph P. Messano, supplies
56.00	Frances B. Starr, services
20.00	Joseph F. Barry, expenses
20.00	Patrick O'Brien, expenses
52.20	Louis Kabot, services
31.20	Louis Kabot, services
41.24	John R. Keilt, reimbursement
25.10	Louis Kabot, services
100.00	National Institute of Municipal Clerks, Inc., annual dues
133.80	H. P. Brainard, services
24.85	Francis X. Fahy, reimbursement
500.00	Mortimer Newman, services
13.50	Treasurer of the United States, certified transcript
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
1.00	Monroe Calculating Machine Co., Inc., supplies
40.10	J. L. Johnston, reimbursement
39.00	Union Printing Company, supplies
170.00	Daniel E. McNulty, supplies
25.00	Fairchild Aerial Surveys, Inc., services
40.00	Board of Public Utility Commissioners, supplies
16.70	Charles Weinacht Stationery Co., Inc., supplies
6.00	Soney & Sage Co., supplies
10.00	The American Law Book Company, supplies
21.92	N. J. Bell Telephone Co., services
4.50	Western Union Telegraph Co., services
34.50	T. M. G. Lennon, supplies
1.10	Monroe Calculating Machine Co., Inc., supplies
5.00	Gann Law Books, supplies
3.50	Plaza Towel Service, services
16.56	Office Machines & Equipment Corp., services
15.46	New Jersey Bell Telephone Co., services
25.00	George E. Cutley, Jr., services
179.54	Louis R. Kagan, services
25.00	Thomas Marshello, services
5.55	Union Towel Supply Division, services
19.56	Union Towel Supply Division, services
11.50	Great Bear Spring Company, rental
200.00	Ben Doan Printing Service, supplies
1.45	J. W. Harrison, supplies
5.55	Great Bear Spring Co., rental
34.60	New Jersey Bell Telephone Co., services

4.05	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
111.28	Atlas Electric Co., supplies
98.50	Terminal Printing & Publishing Co., supplies
115.00	Terminal Printing & Publishing Co., supplies
4.00	Great Bear Spring Co., rental
13.00	Edward M. Taylor Co., Inc., insurance premium
5.40	Union Towel Supply Division, services
4.80	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
3.75	Union Towel Supply Division, services
6.50	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
4.80	Great Bear Spring Co., rental
26.10	New Jersey Bell Telephone Co., services
6.60	Union Towel Supply Division, services
6.45	Great Bear Spring Co., rental
1.90	Union Towel Supply Division, services
28.80	New Jersey Bell Telephone Co., services
25.75	New Jersey Bell Telephone Co., services
13.00	New Jersey Bell Telephone Co., services
15.75	New Jersey Bell Telephone Co., services
30.00	Chelsea Floor Waxing, services
2.05	Union Towel Supply Division, services
6.50	Great Bear Spring Company, rental
8.50	Union Towel Supply Division, services
3.00	Central Office Equipment Co., supplies
4.80	Great Bear Spring Company, rental
2.15	Union Towel Supply Division, services
9.10	N. J. Bell Telephone Co., services
18.75	T. M. G. Lennon, supplies
34.26	Sadie Klerer, collections
75.00	James S. Cambridge, services
1.90	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
11.00	Chelsea Floor Waxing Building Maint. Co., services
10.05	N. J. Bell Telephone Co., services
28.20	The Evening Journal Association, advertising
40.00	Chelsea Floor Waxing Building Maint. Co., services
8.75	Union Printing Co., supplies
6.30	Great Bear Spring Co., rental
68.00	Sanborn Map Company, supplies
5.25	J. W. Harrison, supplies
45.00	Soney and Sage Co., supplies
47.04	Jersey Observer, advertising
25.00	New Jersey Bell Telephone Co., services
2.25	The Evening Journal Association, advertising
2.25	The Evening Journal Association, advertising
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
120.00	Robert Miskel, services
150.00	Francis X. Robinson, services
26.55	New Jersey Bell Telephone Co., services
4.05	Great Bear Spring Co., rental
2.50	Plaza Towel Service, services

22.75	Gladstone's, supplies
19.35	Chas. Weinacht Stationery Co., supplies
9.80	Chas. Weinacht Stationery Co., supplies
14.60	Great Bear Spring Co.. rental
35.00	Chelsea Floor Waxing Maint. Co., services
15.25	Plaza Towel Service, services
16.85	N. J. Bell Telephone Co., services
23.35	N. J. Bell Telephone Co., services
35.00	Chelsea Floor Waxing Maint. Co., services
16.50	Gann Law Books, supplies
4.50	Gladstone's, services
100.58	Chas. Weinacht Stationery Co., supplies
10.00	The Women, supplies
1,543.13	A. Pangaro & Sons, services
5,339.48	A. Pangaro & Sons, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,165.27 for 22 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 6.00	Ohio Chemical & Surgical Equipment Co.
2.80	Jersey City Supply Co.
18.90	Esso Standard Oil Co.
15.05	Wishbow Bros., Inc.
107.90	Fire Prevention Service
68.74	American LaFrance—Foamite Corp.
91.00	Atlas Electric Supply Co., Inc.
21.00	Alco Hardware & Tool Co.
134.26	American LaFrance—Foamite Corp.
799.03	Owl Printing Co., Inc.
5.78	Stark Tool Co.
10.00	Great Bear Spring Co.
50.32	Alco Hardware & Tool Co.
10.90	L. Rubenstein & Sons, Inc.
48.23	Cirone's Battery & Ignition Service
6.75	The Ohio Chemical & Surgical Equipment Co.
7.85	Wishbow Bros., Inc.
6.15	Alco Hardware & Tool Co.
106.04	Smith Paint Co.
2.90	Keely Battery & Ignition Service
398.17	Cities Service Oil Company

N. C. VOUCHER

247.50	James L. McNamara

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth in the attached certified list, in the aggregate sum of Nine Thousand Nine Hundred Ninety-seven Dollars and Sixty-Eight Cents ($9,997.68) for fifty-one (51) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 86.00	Jersey City Window Cleaning Co., cleaning windows
1,473.26	New Jersey Bell Telephone Co., services
3.50	New Jersey Bell Telephone Co., directory
60.00	Edward Hayes, horse shoeing
3,482.00	The Grote Manufacturing Co., Inc., sign posts std. & no parking steel signs
236.17	Atlas Electric Supply Co., Inc., electrical supplies
416.00	Atlas Electric Supply Co., Inc., electrical supplies
2.36	Nash-Jersey City, cushion
3.60	Nash-Jersey City, tail pipe
1.80	Bill Jacobs Motorcycle Co., red lens
11.50	The Ohio Chemical & Surgical Equipment Co., chemicals
2.79	L. Rubenstein & Sons, painters supplies
5.08	Nash-Jersey City, bearing
258.42	Wishbow Bros., Inc., auto parts
14.23	Walker-Turner Division, assembly
17.60	Bill Jacobs Motorcycle Co., motorcycle parts
36.49	Wishbow Bros., Inc., auto parts
140.79	McGuinness General Tire Company, Inc., tires and batteries
1.95	Kealy Battery & Ignition Service, auto parts
1.00	Jersey City Supply Co., flanges
1.70	Victory Motors, switch
3.25	Capitol Paint Supply Co., paint
4.47	Office Machines & Equipment Corp., repairing typewriter
7.78	Office Machines & Equipment Corp., repairing typewriter
180.18	Tide Water Associated Oil Co., oil
29.50	The Dufa Corp., white paint
227.78	McGuinness Tire Co., Inc., tires, tubes and batteries
53.10	George Fangmann, Inc., fuel oil
32.50	D. J. Driscoll, coffee
44.84	John Szymanszek, meats
244.95	Michael D. Giovanniello, feed
17.00	Owl Printing Co., Inc., printing
10.00	The Ohio Chemical & Surgical Equipment Co., oxygen
33.75	The Ohio Chemical & Surgical Equipment Co., chemicals
9.53	Kassel Cadillac Co., Inc., auto parts
61.75	Alco Hardware & Tool Co., auto parts
8.64	Anderson Simons Corp., plywood
2.00	Jersey City Glass Co., glass
8.50	Jersey City Glass Co., glass
1.40	L. Rubenstein & Sons, Inc., poster board
175.69	Wishbow Bros., Inc., auto parts
25.00	The Ohio Chemical & Surgical Equipment Co., chemicals
264.00	Fire Prevention Service, steel buckles and bands
4.40	A. C. Chevrolet Co., auto parts
54.00	Cirrone's Battery & Ignition Service, repairs
29.10	Smith Paint Co., paint

60.00	Richard Stanton, horse shoeing
130.00	Pfaff & Kendall, signal arms
25.14	Nidisco Jersey City, Inc., radio parts
1,498.44	Cities Service Oil Co., gasoline

N.C.

494.75	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $111,930.99 for 363 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 11.00	Cosmevo Surgical Supply Co., supplies
9.60	Cosmevo Surgical Supply Co., supplies
99.96	Sharpe & Dohme, Inc., supplies
73.10	M. Winters, supplies
184.88	Joseph Apicella & Sons, supplies
6.25	James Calley, supplies
68.32	National Biscuit Co., supplies
202.00	M. Winters, supplies
590.40	Bellewood Dairy Co., supplies
281.02	Lavery-Daehnhardt Lumber Co., supplies
8.00	George White, services
8.00	Egidia Maccaronio, services
33.00	Pitney Bowes, Inc., services
129.50	Owl Printing Co., Inc., supplies
160.50	Union Printing Co., supplies
225.94	Wm. Walsh Co., supplies
414.07	McCloskey Drug Co., Inc., supplies
25.15	R. P. Cargille, supplies
48.90	Mooney's Pharmacy, supplies
247.98	Mooney's Pharmacy, supplies
80.10	Levy's Sport Shop, Inc., supplies
1,012.12	Mooney's Pharmacy, supplies
342.64	Herbert's Drug & Surgical Sales Co., supplies
672.38	The Hobart Mfg. Co., supplies
735.00	Altro Works Shop, Inc., supplies
94.10	Bordens Farm Prods. of New Jersey, Inc., supplies
20.74	David M. Chait, supplies
135.18	Washington Beef Co., Inc., supplies
806.73	Gol-Pak Corp., supplies
80.10	David M. Chait, supplies
9,327.78	Public Service Electric and Gas Co., services
221.84	Alco Hardware & Tool Co., supplies
26.76	Leonard Valve Co., services
54.58	Jewel Electric Supply Co., supplies
22.80	Munaco Packing & Rubber Co., supplies
793.00	Joseph Cabala, services

56.40	Alco Hardware & Tool Co., supplies
14.00	Alco Hardware & Tool Co., supplies
63.70	Lavery Daehnhardt Lumber Co., supplies
2.75	Chas. Weinacht Stationery Co., Inc., supplies
13.50	American Journal of Nursing, expenses
13.50	American Journal of Nursing, expenses
36.47	Ditto, Inc., supplies
144.50	Union Printing Co., supplies
8.64	Ira J. Shapiro Co., Inc., supplies
410.40	Hospital Equipment Co. of N. J., supplies
126.00	Parke, Davis & Co., supplies
371.25	Winthrop-Stearns, Inc., supplies
53.45	George Pencer, services
390.70	Herbert's Drug & Surgical Sales Co., supplies
231.16	E. R. Squibb & Sons, supplies
127.68	McCloskey Drug Co., Inc., supplies
29.80	Koch Products Co., supplies
200.52	Hudson Commission Co., supplies
9.95	Hudson Commission Co., supplies
46.74	Hudson Commission Co., supplies
300.10	Hudson Commission Co., supplies
947.40	Ben Grunstein & Sons, supplies
718.11	Ben Grunstein & Sons, supplies
494.80	P. Wechsler & Son, Inc., supplies
144.24	McRoberts Bros., supplies
156.75	Great Bear Spring Co., supplies
176.84	R. C. Williams & Co., Inc., supplies
585.00	John Sexton & Co., supplies
55.08	R. C. Williams & Co., supplies
494.80	P. Wechsler & Son, Inc., supplies
144.84	James Calley, supplies
33.36	Uco Food Corp., supplies
225.00	John Sexton & Co., supplies
29.20	Jenson & Mitchell, Inc., supplies
271.65	Durakote Paint Corp., supplies
12.65	Alco Hardware & Toll Co., supplies
119.15	McGuinness General Tire Co., Inc., supplies
41.53	Generator Exchange Co., supplies
10.60	N. J. Bell Telephone Co., services
18.00	Chas. Weinacht Stationery Co., Inc., supplies
35.00	Office of the Board of Health, services
15.35	Shaw Walker Co., supplies
332.52	S. Taube, Inc., supplies
431.74	Palace Drug Stores, Inc., supplies
289.61	Palace Drug Stores, Inc., supplies
158.76	Palace Drug Stores, Inc., supplies
22.58	S. Taube, Inc., supplies
90.24	S. Taube, Inc., supplies
50.00	Jersey Oxy Acetylene Apparatus, services
50.80	S. Taube, Inc., supplies
26.48	Winthrop-Stearns, Inc., supplies
3.26	E. Leitz, Inc., supplies
171.09	Merck & Co., Inc., supplies
289.83	Palace Drug Stores, Inc., supplies
120.90	Standard Scientific Supply Corp., supplies
120.24	McCloskey Drug Co., Inc., supplies

15.80	White Laboratories, Inc., supplies
527.23	Hospital Equipment Co. of N. J., supplies
2,123.05	James P. Smith, supplies
660.80	Palace Drug Stores, Inc., supplies
301.80	Palace Drug Stores, Inc., supplies
599.15	Palace Drug Stores, Inc., supplies
509.74	Hospital Equipment Co. of N. J., supplies
246.40	Hospital Equipment Co. of N. J., supplies
1,716.65	Hospital Equipment Co. of N. J., supplies
52.80	The Upjohn Co., supplies
18.00	S. Taube, Inc., supplies
8,222.67	Mooney's Pharmacy, supplies
525.00	Hospital Equipment Co. of N. J., supplies
434.81	Hospital Equipment Co. of N. J., supplies
1,751.20	Herbert's Drug & Surgical Sales Co., supplies
96.25	Hillyard Sales Co. (Eastern), supplies
12.40	Jersey Grinding & Renting Service, services
28.50	J. Liberman & Co., supplies
5.60	Jersey Grinding & Renting Service, services
52.50	Calgon, Inc., supplies
254.10	J. Liberman & Co., supplies
11.25	American Fashion Shops, supplies
6.50	Jersey Grinding & Renting Co., services
791.52	Armour & Co., supplies
176.91	J. Liberman & Co., supplies
216.45	J. Liberman & Co., supplies
703.69	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
963.92	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
685.70	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
116.06	Beechnut Packing Co., supplies
868.03	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
678.70	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
5.00	M. Padwe Co., supplies
37.80	Waterman Leder Corp., supplies
185.40	Waterman Leder Corp., supplies
199.88	Brenner Produce Co., supplies
8.50	Heiney Bros., supplies
320.00	Flagstaff Foods, supplies
55.70	Waterman Leder Corp., supplies
16.23	Waterman Leder Corp., supplies
34.04	National Meat Supply Co., supplies
50.44	National Meat Supply Co., supplies
688.99	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
9.44	Hudson Commission Co., supplies
621.76	Ben Grunstein & Sons, supplies
93.50	National Meat Supply Co., supplies
279.51	National Meat Supply Co., supplies
689.17	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
277.70	Waterman Leder Corp., supplies
1,202.81	General Baking Co., supplies
977.74	National Meat Supply Co., supplies
107.50	National Biscuit Co., supplies
1,709.59	Washington Beef Co., Inc., supplies
1,683.56	Washington Beef Co., Inc., supplies
402.50	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
93.10	National Biscuit Co., supplies

366.03	National Meat Supply Co., supplies
320.50	Waterman Leder Corp., supplies
225.43	Brenner Produce Co., supplies
169.74	McRoberts Bros., supplies
3.25	James Calley, supplies
39.40	Heiney Bros., supplies
146.22	Gol-Pak Corp., supplies
534.00	David M. Chait, supplies
408.91	M. Winters, supplies
28.00	Larry's, supplies
374.65	Washington Beef Co., Inc., supplies
194.84	James V. Calley, supplies
1.26	Chase Brass & Copper Co., Inc., supplies
54.38	Rella Bros., supplies
4.00	St. Joseph Home for the Blind, supplies
30.80	Rella Bros., supplies
54.38	Rella Bros., supplies
138.00	Alco Hardware & Tool Co., supplies
164.75	Durakote Paint Corp., supplies
36.25	Rella Bros., supplies
9.95	Wesley J. Wolcott, supplies
380.15	Otis Elevator Co., supplies
36.25	Rella Bros., supplies
36.25	Rella Bros., supplies
59.50	Arco Welding & Machine Works, Inc., supplies
36.25	Rella Bros., supplies
7.80	Great Bear Spring Co., supplies
1.75	Union Towel Supply Division, Morgan Laundry, Inc., services
101.00	Union Printing Co., supplies
79.37	New York Telephone Co., services
1,325.46	Ohio Chemical & Surgical Equipment Co., supplies
191.25	Picker X-Ray Corp., supplies
28.50	D. Kaltman & Co., Inc., supplies
5.84	D. Kaltman & Co., Inc., supplies
8.50	Cosmevo Surgical Supply Co., supplies
270.00	Hudson Mattress Mfg. Co., Inc., supplies
84.00	The Industrial Home for the Blind, supplies
34.79	Cyrus Wm. Rice & Co., Inc., services
210.00	Krupnick Bros., Inc., supplies
155.00	Scheuerlein-Guth Co., supplies
40.89	Robertson Mfg. Co., supplies
5.34	Penberthy Injector Co., supplies
45.71	Wishbow Bros., Inc., supplies
15.50	New Jersey Bell Telephone Co., services
13.15	Union Towel Supply Div., Morgan Laundry, Inc., services
32.31	Public Service Electric & Gas Co., supplies
190.25	Russell Letter Shop, supplies
180.15	Russell Letter Shop, supplies
66.90	Central Office Equipment Co., supplies
221.20	Remington Rand, Inc., services
16.80	Jersey City Stationers Corp., supplies
52.65	Jersey City Stationers Corp., supplies
22.00	Hattco Co., supplies
40.15	Jersey City Stationers Corp., supplies
11.88	Columbia Ribbon & Carbon Mfg. Co., supplies
22.00	Hattco Co., supplies

361.00	Union Printing Co., supplies
11.40	Picker X-Ray Corp., supplies
286.25	E. R. Squibb & Sons, supplies
170.60	Herbert's Drug & Surgical Sales Co., supplies
18.28	U. S. Vitamin Corp., supplies
18.28	U. S. Vitamin Corp., supplies
67.03	Hoffman LaRoche, Inc., supplies
680.00	Cutter Laboratories, supplies
44.70	Winthrop Stearns, Inc., supplies
258.76	S. Taube, Inc., supplies
88.30	Standard Scientific Supply Corp., supplies
13.15	Westinghouse Electric Corp., supplies
533.03	Palace Drug Stores, Inc., supplies
20.37	Winthrop Stearns, Inc., supplies
30.98	McCloskey Drug Co., Inc., supplies
66.00	S. Taube, Inc., supplies
21.70	The Albino Farms, supplies
140.00	E. R. Squibb & Sons, supplies
45.60	G. A. Schellack, supplies
23.31	Herberts Drug & Surgical Sales Co., supplies
582.12	Herbert's Drug & Surgical Sales Co., supplies
351.00	Herbert's Drug & Surgical Sales Co., supplies
108.87	Mooney's Pharmacy, supplies
21.76	McCloskey Drug Co., Inc., supplies
74.70	McCloskey Drug Co., Inc., supplies
64.68	McCloskey Drug Co., Inc., supplies
104.29	Merck & Co., Inc., supplies
81.00	Smith, Kline & French Laboratories, supplies
67.37	Krich Radisco, Inc., supplies
55.27	Triple Cee Supply Co., supplies
19.50	Fidelity Chemical Prods. Corp., supplies
93.60	Triple Cee Supply Co., supplies
434.00	Triple Cee Supply Co., supplies
137.80	Uco Food Corp., supplies
109.50	Seeman Bros., Inc., supplies
187.11	Edward Boker, Inc., supplies
304.81	Edward Boker, Inc., supplies
791.21	Uco Food Corp., supplies
162.74	Edward Boker, Inc., supplies
238.15	Edward Boker, Inc., supplies
123.30	Edward Boker, Inc., supplies
244.28	Edward Boker, Inc., supplies
135.30	Embassy Grocery Corp., supplies
426.16	Edward Boker, Inc., supplies
499.22	Uco Food Corp., supplies
840.49	Flagstaff Foods, supplies
12.60	Edward Boker, Inc., supplies
124.00	Embassy Grocery Corp., supplies
291.75	Corn Products Sales Co., supplies
139.29	Beech-Nut Packing Co., supplies
547.19	Gol-Pak Corp., supplies
155.82	Brenner Produce Co., supplies
152.43	Brenner Produce Co., supplies
118.53	Brenner Produce Co., supplies
125.66	Brenner Produce Co., supplies
384.73	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies

213.40	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
262.80	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
326.68	Gol-Pak Corp., supplies
119.78	McRoberts Bros., supplies
400.50	David M. Chait, supplies
240.38	James V. Calley, supplies
166.91	Brenner Produce Co., supplies
142.52	Brenner Produce Co., supplies
120.75	Brenner Produce Co., supplies
491.93	David M. Chait, supplies
920.28	Gol-Pak Corp., supplies
158.70	Gol-Pak Corp., supplies
499.66	Gol-Pak Corp., supplies
183.60	McRoberts Bros., supplies
237.47	James V. Calley, supplies
509.52	Joseph Apicella & Sons, supplies
1,333.55	Washington Beef Co., Inc., supplies
534.80	Ph. Wechsler Son, Inc., supplies
2,014.86	Washington Beef Co., Inc., supplies
237.83	Kingsdale Dairies, Dexter Bishop Co., Inc., supplies
191.34	Gol-Pak Corp., supplies
50.00	United Chemical & Exterminating Co., supplies
75.00	Nicholas J. Scatuorchio, services
24.00	Gas Consumers Services, services
4,027.28	Paragon Oil Co., Inc., supplies
31.70	Wallace & Tiernan Co., Inc., supplies
295.09	Cities Service Oil Co., supplies
90.65	James A. Gavin & Sons, supplies
69.60	Wallwork Bros., Inc., supplies
44.36	Kassel Cadillac Co., Inc., supplies
43.14	Mueller's Automotive Service, supplies
23.35	Jewel Electric Supply Co., supplies
62.22	Tide Water Associated Oil Co., supplies
14.50	Jersey City Glass Co., supplies
36.25	Rella Bros., supplies
36.25	Rella Bros., supplies
2.32	Jewel Electric Supply Co., supplies
392.54	Chicago Pump Co., supplies
10.00	Union Printing Co., supplies
18.75	T. M. G. Lennon, supplies
189.00	Remington Rand, Inc., supplies
63.24	Remington Rand, Inc., supplies
7.50	Allied Office Supplies, Inc., supplies
71.23	Remington Rand, Inc., supplies
28.40	The S. E. Massengill Co., Inc., supplies
33.80	Remington Rand, Inc., supplies
307.80	Vestal, Inc., supplies
14.37	McCloskey Drug Co., Inc., supplies
728.00	Mooney's Pharmacy, supplies
336.69	Honiberg Drug & Surgical Supply Co., supplies
12.75	Honiberg Drug & Surgical Supply Co., supplies
42.10	Honiberg Drug & Surgical Supply Co., supplies
488.61	Honiberg Drug & Surgical Supply Co., supplies
10.50	The L. D. Caulk Co., supplies
19.60	Mooney's Pharmacy, supplies
588.24	Mooney's Pharmacy, supplies

74.50	George Pencer, services
66.65	George Pencer, services
23.77	Honiberg Drug & Surgical Supply Co., supplies
6.50	Camera Work Shop, services
286.81	Mooney's Pharmacy, supplies
86.40	Chilcott Labs.—Div. Maltine Co., supplies
5.00	Jefferson Electric Corp., supplies
19.00	Carman & Company, supplies
98.50	Carman & Company, supplies
661.22	Kingsdale Dairies—Dexter Bishop, supplies
1,151.16	General Baking Co., supplies
4,253.50	Borden's Farm Products, supplies
760.86	National Meat Supply Co., supplies
725.60	National Meat Supply Co., supplies
1,649.86	National Meat Supply Co., supplies
337.97	Edward Boker, supplies
395.64	Edward Boker, supplies
1,063.04	National Meat Supply Co., supplies
824.59	National Meat Supply Co., supplies
1,237.64	National Meat Supply Co., supplies
20.70	Heiney, supplies
9.85	Heiney, supplies
40.40	Heiney, supplies
92.00	General Elevator Co., supplies

N C VOUCHERS

75.00	N. Y. University-Bellevue Medical Center, supplies
1,100.00	J. C. Sunshine Camp, services
5.00	Dennis J. Sullivan, expenses
94.00	Joseph J. Michalski, expenses
13.60	Vincent McDermott, expenses
100.00	Multigraph Sales, services
4.69	William A. Loori, expenses
11.44	Dr. William A. Loori, expenses
60.19	Berthold S. Pollak Hospital, services
6.25	James McEneaney, expenses
4.45	Gertrude Novick, expenses
6.35	Al James, expenses
8.70	Edward P. Kozmor, expenses
53.69	Evelyn M. Brown, expenses
14.60	George D'Elia, expenses
100.00	Loretta Bigley, expenses
45.50	Berthold S. Pollak Hospital, services
47.16	Canty Alston, expenses
47.16	Joseph Masulli, expenses
47.16	Thomas Donovan, expenses
47.16	George Shea, expenses
47.16	John Evans, expenses
47.16	Patrick Gallagher, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of July, 1950, and ending on the Thirty-first day of July, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 372,740.45
Department of Revenue and Finance	59,940.90
Department of Public Safety	491,231.65
Department of Public Works	90,409.86
Department of Parks and Public Property	107,364.47
Water Department	79,291.83

and amounting in the aggregate to $1,200,979.16 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of July, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 171,240.46
Labor	188.75
Material	473.67
Special Readings	31.00
Total	$ 171,933.88

WATER TITLE LIENS

Metered Water	$ 113.04
Special Readings	1.00
Total	$ 114.04

MISCELLANEOUS

Labor	$ 15,567.16
Material	15,557.45

Sale of Sludge	70.00
Auto Damages—Car A30	60.00
Return of State Gas Tax	248.13
Special Inspectors	194.58
Waste Water Dover-Boonton Sewer	191.54
Refund on Telephone Payment	2.48
Total	$ 31,891.34

ABATEMENTS—CONSUMERS

Metered Water	$ 371.61
Labor	2.95
Material	35.42
Special Readings	1.00
Total	$ 410.98

WATER TITLE LIENS

Metered Water	$ 77.78
Labor	35.50
Material	77.32
Interest and Costs—Tax Sales	72.99
Total	$ 263.59

CASH RECEIPTS

Consumers	$ 193,773.11
Water Title Liens	122.32
Miscellaneous	31,369.14
Interest and Penalties	983.87
Return State Gas Tax	248.13
Total	$ 226,496.57

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Amendment to 'An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel under Grand Street in Jersey City to connect its buildings on the northerly side of Grand Street with its buildings on the southerly side of Grand Street, extending from the building line on the northerly side to the building on the southerly side, and to be located approximately one hundred sixty-nine (169) feet east of the easterly line of Greene Street; and to construct, maintain and use a conveyor pit under Grand Street in Jersey City contingent to and north of the premises known as Lot 11 in City Block 36 in Jersey City'" (Ordinance No. K-595 Franchise.)

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of September, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:
Michael A. Scatuorchio, Inc. Estimate No. 15. Contract No. 3149. Ash Removal, etc. $25,884.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to:

Theodore Gerleut
Ben Guaimano
Walter Jones

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to execute agreements, in triplicate, between the City of Jersey City and the State of New Jersey, which agreements cover reimbursement for highway lighting maintained wthin the limits of said City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on Morris Street and West Side Avenue, in Jersey City, N. J.:

MORRIS STREET

Remove one (1) 6000 Lumen Electric Light from Pole No. 169 at 47 Morris Street;
Install one (1) 4000 Lumen Electric Light on Pole No. 169 at 47 Morris Street;
Install one (1) 4000 Lumen Electric Light on Pole No. 5655 at 35-37 Morris Street.

WEST SIDE AVENUE

Remove one (1) 6000 Lumen Electric Light from P.S.C.T. Pole at No. 354 West Side Avenue;
Install one (1) 6000 Lumen Electric Light on pole, no number, at No. 349 West Side Avenue;
Install one (1) 6000 Lumen Electric Light on Pole No. 8649 at northeast corner of West Side and Grant Avenues.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install twenty (20) 6000 Lumen Electric Lights on State Highway No. 1 between Broadway and Kellogg Street, under State Highway reimbursement agreement, at the following locations:

10—6000 Lumen Electric Lights between Broadway and Duncan Avenue;
2—6000 Lumen Electric Lights at intersection of Duncan Avenue;
1—6000 Lumen Electric Light just south of Duncan Avenue;
1—6000 Lumen Electric Light just south of Clendenny Avenue;
2—6000 Lumen Electric Lights at Central Railroad of New Jersey Bridge;
2—6000 Lumen Electric Lights at Overhead Conveyor of Mutual Chemical Company at Carbon Place;
2—6000 Lumen Electric Lights at intersection of Kellogg Street;

as per plans of Public Service Electric and Gas Company, and approved by State Highway Department; in accordance with terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS notice has been served on the Department of Public Works of Jersey City, N. J., by the Housing Authority of Jersey City, N. J., that the building located on the northwesterly corner of Florence and Bright Streets must be removed from the site because of a Public Housing Project to be located on the property now occupied by the said building and property adjacent thereto; and

WHEREAS the building is now used by the Department of Public Works as a machine shop and garage, and is not of sufficient size to accommodate the needs of the Department of Public Works, and that the high cost of relocating said building on another site will not warrant such expense; and

WHEREAS a machine shop and garage to house the several Bureaus of the Department of Public Works is necessary for the proper functioning of the several Bureaus; and

WHEREAS plans and specifications for the construction of a machine shop and garage must be prepared by a capable Architect;

THEREFORE, BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to engage the services of Christian H. Ziegler of 921

Bergen Avenue, Jersey City, N. J., to draft the necessary plans and specifications for the construction of a suitable building; and be it

FURTHER RESOLVED that the Mayor and the Director of the Department of Public Works be and they are hereby authorized to execute on behalf of the City of Jersey City such contract for the services of Christian H. Ziegler as may be to the best interest to the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City, in order to protect the dam and potable water supply in the Split Rock Reservoir located in Rockaway Township, in the County of Morris, is desirous of constructing a caretaker's dwelling on reservoir property adjacent to the easterly end of the masonry dam, and for this purpose it is reasonable and necessary that the city employ a competent architect to make the necessary surveys, plans and specifications, estimates and reports relating to the construction of this building, and to supervise the erection of same in the event that the City of Jersey City actually undertakes the construction of same; and

WHEREAS Christian H. Ziegler, an architect with a principal place of business at 921 Bergen Avenue, in the City of Jersey City, in the County of Hudson and in the State of New Jersey, possesses the qualifications necessary for the performance of the aforementioned services; now, therefore,

BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the services of Christian H. Ziegler for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City, such contract for the services of Christian H. Ziegler as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City is desirous of constructing a new masonry building at Collard Street and Laidlaw Avenue in Jersey City, N. J., to house Meter Laboratory Engineering Offices and Shops for maintenance of water distribution system and, for this purpose, it is reasonable and necessary that the city employ a competent architect to make the necessary investigations, plans, detailed drawings, specifications, estimates and reports relating to the construction of said building and to supervise the construction of the same in the event that the City of Jersey City actually underakes the construction of the same; and

WHEREAS Christian H. Ziegler, an architect with a principal place of business at 921 Bergen Avenue in the City of Jersey City, in the County of Hudson and in the State of New Jersey, possesses the qualifications necessary for the performance of the aforementioned services; now, therefore,

BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the personal services of Christian H. Ziegler for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City, such contract for the personal services of Christian H. Ziegler as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City owns, operates and maintains a water supply system for the public and private use of said city and its inhabitants, and the city is desirous of increasing the capacity in the Storage Reservoir located at Boonton, Morris County, New Jersey, by the installation of mechanically operated stop planks in the 300 Ft. Spillway of Reservoir Dam, and for this purpose it is reasonable and necessary that the city employ a firm of competent consulting engineers to make necessary surveys, investigations, maps, plans and specifications, estimates and reports relating to the additional storage in the Reservoir at Boonton for the purpose of increasing the water supply from the Rockaway River Watershed, and to supervise the construction of same in the event that the City of Jersey City actually undertakes the installation of same; and

WHEREAS the firm of Clyde Potts Associates, Consulting Civil and Sanitary Engineers, with a principal place of business at 30 Church Street, City of New York, County of New York, and in the State of New York, possess the qualifications necessary for such employment; now, therefore,

BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the services of Clyde Potts Associates for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City such contract for the services of Clyde Potts Associates as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City, for the protection of its water supply system from pollution owns and operates a trunk sewer and sewage treatment plant located on city property downstream from the storage reservoir at Boonton, is desirous of reconstructing, enlarging and modernizing the said sewage treatment plant, and for said purpose it is reasonable and necessary that the city employ a firm of competent consulting engineers to make necessary surveys, plans, specifications, estimates and reports relating to the reconstruction, enlarging, and modernizing of present sewage treatment plant, and to supervise the construction of same in the event that the City of Jersey City actually underakes the reconstruction and enlargement of the same; and

WHEREAS the firm of Havens and Emerson, Consulting Civil and Sanitary Engineers, with a principal place of business at 233 Broadway, City of New York, County of New York and in the State of New York is possessed of the qualifications necessary for such employment; now, therefore,

BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the services of Havens and Emerson for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City, such contract for the services of Havens and Emerson as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City is desirous of increasing the capacity of the main transmission mains delivering potable water for the public and private use of said city and its inhabitants, and the city is desirous of reconstructing and rehabilitating the present 36″ Cast Iron Water Main adjacent to the Belleville Turnpike and the Newark Turnpike to the West Bank of the Hackensack River, in the Town of Kearny, for a distance of approximately 19,000 lineal feet; and

WHEREAS it is reasonable and necessary for such work that the city employ a firm of competent consulting engineers to make the necessary surveys, investigations, maps, plans, specifications, estimates and reports relating to the reconstruction and rehabilitation of said pipe line, and to supervise the construction of same in the event the City of Jersey City actually undertakes the construction of same; and

WHEREAS the firm of Clyde Potts Associates, Consulting Civil and Sanitary Engineers, with a principal place of business at 30 Church Street, City of New York, County of New York, State of New York, possess the qualifications necessary for such employment; now, therefore,

BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the services of Clyde Potts Associates for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City such contract for the services of Clyde Potts Associates as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City is desirous of installing electrically controlled operating devices on the main control valves in the Gate House at Split Rock Reservoir, and for the installation of cables and controls for lighting the masonry dam and its approaches, and for this purpose it is reasonable and necessary that the city employ a firm of competent consulting engineers to make the necessary surveys, investigations, plans, specifications, estimates and reports, relating to the installation of said electrically controlled operating devices, cables and controls for lighting the dam and approaches and to supervise the installation of same in the event that the City of Jersey City actually undertakes the installation of same; and

WHEREAS the firm of Clyde Potts Associates, Consulting Civil and Sanitary Engineers, with a principal place of business at 30 Church Street, City of New York, County of New York, and State of New York, possess the qualifications necessary for such employment; now, therefore, BE IT RESOLVED that the Director of the Department of Public Works is hereby authorized to negotiate a contract for the services of Clyde Potts Associates for the performance of the services referred to in the preamble hereof; and be it

FURTHER RESOLVED that the Director of the Department of Public Works and the Mayor be and they are hereby authorized to execute on behalf of the City of Jersey City such contract for the services of Clyde Potts Associates as may be deemed to be satisfactory to the Director of the Department of Public Works in the respects aforesaid.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of July 26, 1950, the sum of $109.91, revenue from the property 1049-1055 Summit Avenue, Block No. 873, Lots 251-252, was deposited to the credit of revenues from Tax Title Deeds; and

WHEREAS this property was under Receivership and this amount should have been applied to delinquent taxes on the property; now, therefore, be it

RESOLVED that the City Clerk be authorized to draw a warrant on the City Treasurer to the order of Michael Rochford, Collector, in the sum of $109.91, to be applied by the Collector to the delinquent taxes on this property, and charged to Contingent Account No. 800, as per voucher attached.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of July 15, 1950, a check was tendered by J. V. Jackson in payment of the Personal Taxes on Block 1953, 545 Jackson Avenue, to cover the years 1947, 1948 and 1949 in the amount of $540.56 Principal; and

WHEREAS under date of July 20, 1950 the said check was returned by the Trust Company of N. J., Claremont Branch, marked "Insufficient Funds," and

WHEREAS the said J. V. Jackson is now in bankruptcy and papers having been filed by the City Collector; therefore, be it

RESOLVED that the taxes for the following years and amounts be reopened: Year 1947, $193.18; Year 1948, $172.48 and the Year 1949, $174.90, totaling $540.56; and be it

FURTHER RESOLVED that a warrant be ordered drawn in favor of the City Treasurer in the amount of $540.56 to reimburse him for the N.G. check charging same to the Personal Taxes for their respective years as follows:

1947	193.18	Bill No. 55811
1948	172.48	Bill No. 55703
1949	174.90	Bill No. 55791

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said poperty owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
237	14A	Catherine R. Mancuso and James S. Guardino and Frances Guardino, 47-49 Mercer Street	1948	5500	379.44	1624
588	89B	Jospin Realty Corp., 591 Summit Avenue	1943	47900	2751.85	7547
588	89B	Jospin Realty Corp., 591 Summit Avenue	1944	47900	2953.51	7561
588	89B	Jospin Realty Corp., 591 Summit Avenue	1945	47900	2908.49	7642
778	1-2A	Morris Feiger, 334-6 Ogden Avenue	1948	32500	217.34	10387
1281A	5A to 8A	I. Boorstein, 162-4 Sterling Avenue	1948	13500	931.37	17931
1352	C7	Wade Rutgers Corp., 99 Rutgers Avenue	1944	1500	92.49	21756
1799	K	Marjorie Realty Co., 451-455 Bergen Avenue	1948	12300	848.58	28015
1818	33F	The National Commercial Title & Mortgage Guaranty Co., 143 Kensington Ave.	1948	3900	269.06	28638
1866	B4	D. A. Schulte, Inc., 17-23 Journal Square	1949	67300	4708.31	30020
1948	1	Benjamin L. Roziewski, 942 Garfield Avenue	1949	83.33	5.83	32519A
2145	49	Central R.R. of N.J., Hudson River & N.Y. Bay	1948	21900	1510.89	37242

Charge 1943 R. E. Tax Overpayments: 2751.85
Charge 1944 R. E. Tax Overpayments: 3046.00
Charge 1945 R. E. Tax Overpayments: 2908.49
Charge 1948 R. E. Tax Overpayments: 4156.68
Charge 1949 R. E. Tax Overpayments: 4714.14

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of August 1, 1947 the third quarter of the 1947 R.E. Taxes was paid on Block 945, Lot 28, 117 Carlton Avenue; and

WHEREAS under date of October 30, 1947 the third quarter was again paid in the amount of $195.06 Principal and $3.85 Interest, totaling $198.91 thereby causing an overpayment; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Mary K. Lynch in the amount of $198.91, charging the 1947 R.E. Tax overpayments in the amount of $195.06 and the 1947 Interest Account in the sum of $3.85, Bill No. 15718.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of June 30, 1950 property known as Block 1946, Lot 13, 339 Randolph Avenue was sold in Tax Sale No. 72 on Certificate No. 13039; and

WHEREAS under various dates, on a Tax Installment Card, payments were made in the amount of $179.42 principal and $20.58 interest for the year 1949; and

WHEREAS said payments should have been credited to the Tax Title Lien Account; therefore, be it

RESOLVED that a warrant be ordered drawn in favor of Michael Rochford, Collector in the amount of $200.00, charging same to the 1949 R.E. taxes as follows: $179.42 principal and $20.58 to the 1949 interest account and the same to be applied to the Tax Title Lien Account, Certificate No. 13039.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on propery known as Block 681, Lot 8B, N.Y.S. & W.R.R. the 1943 R. E. Taxes was paid on a preliminary bill in the amount of $290.14; and

WHEREAS the full and final billing was adjusted to $126.39, reflecting a credit of $163.75; and

WHEREAS under date of May 8, 1950 the Superior Court increased the valuation in the amount of $1,000.00 or $57.45 in taxes; and

WHEREAS due to this fact there is a credit in the amount of $106.30 on the City Collector's books; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $106.30 in favor of Henry K. Norton, Trustee of the property of New York, Susquehanna and Western Railroad Company, charging same to the 1943 Tax Overpayments, Bill No. 8412.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on property known as Block 415, Plot "50, Brunswick, 6th and Division, the 1949 R.E. Taxes was paid on a preliminary bill in the amount of $617.46; and

WHEREAS the building was demolished in the year of 1948 and the 1949 billing was adjusted to land 6400.00 or Taxes $447.74, reflecting a credit of $169.72; and

WHEREAS taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $169.72 in favor of The Pennsylvania Railroad Company, charging same to the 1949 R. E. Tax Overpayments, Bill No. 4982.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of May 1, 1950, the second quarter of the 1950 R.E. Taxes was paid on Block 271, Lot G, 95 Mercer Street; and

WHEREAS under date of August 7, 1950 the second quarter was again paid in the amount of $153.91 Principal and $3.31 Interest, totaling $157.22; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $157.22 in favor of John Maly, charging the 1950 Taxes (R.E.) in the amount of $153.91 and the 1950 Interest Account in the sum of $3.31, Bill No. 2282.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on property known as Block 1507, Lot "2L, New York Bay, 1950 R.E. Taxes was paid on a preliminary bill in the amount of $10,173.94; and

WHEREAS this property was assessed as Second Class Railroad Property for the year 1950; and

WHEREAS the preliminary billing was cancelled; and

WHEREAS the taxpayer has presented proof of payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $10,173.94 in favor of The Pennsylvania Railroad Company, charging same to the 1950 taxes, Bill No. 23293.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties enumerated below are charged with No. 7 Main Sewer Assessment, St. Pauls Avenue, confirmed on April 3, 1940; and

WHEREAS said properties were acquired by the State of New Jersey as part of State Highway No. 25; therefore, be it

RESOLVED that said uncollectible assessments be and the same are hereby cancelled of record, charging No. 7 Main Sewer Assessment, St. Pauls Avenue, as follows:

Block No.	Lot No.	Location of Property	Assessment Amount
639	55	Seaman Avenue	10.00
639	56	Seaman Avenue	10.00
639	57	Seaman Avenue	10.00
639	B,C,	Seaman Avenue	10.00
639	E	Seaman Avenue	5.00
639	59	Seaman Avenue	10.00
639	61	Seaman Avenue	10.00
639	D	Seaman Avenue	5.00

639	60	Seaman Avenue	10.00
639	62	Seaman Avenue	10.00
639	63	Seaman Avenue	10.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through Tax Sale certain lots, tracts and parcels of real property; and

WHEREAS City of Jersey City has appointed licensed real estate brokers for said property, and the management thereof for collection of rents under the direction of the Collector of the City of Jersey City, N. J.;

WHEREAS City of Jersey City, N. J., has sold through public sale certain lots, tracts and parcels of real property not needed for public use;

THEREFORE, BE IT RESOLVED that the appointment of Harry Shick, 400 Pacific Avenue, as agent for management of city property acquired through Tax Sale and collection of the rents thereof be cancelled with respect to the following named property, to wit:

Block 199 Lot D 245 Henderson Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Charles A. Monanion, 65 Dales Avenue, Jersey City, N. J.
Walter N. Volmer, Jr., 65a Woodlawn Avenue, Jersey City, N. J.
Joseph J. Flynn, 41 Senate Place, Jersey City, N. J.
Arthur J. McKeever, 151 Dwight Street, Jersey City, N. J.
Andrew C. Hilb, 1209 27th Street, North Bergen, N. J.
Francis B. Beam, 1369 Arden Avenue, Eltingville, S. I., N. Y.
Chester D. O'Brien, 37 Franklin Avenue, West Caldwell, N. J.
Elmer Rickershauser, 463 South 21st Street, Irvington, N. J.
John J. Krinitcki, 502 South 14th Street, Newark, N. J.
Louis Thiery, Jr., 402 Avon Avenue, Newark, N. J.
James Harrison, 140 South 13th Street, Newark, N. J.
Robert C. Sleight, 224 48th Street, Union City, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did fix an assessment of $58,000 for the taxing year 1948, on the personal property of the Products Separating Corporation in Block 362, 310 Twelfth Street, Jersey City; and

WHEREAS said Products Separating Corporation did appeal said assessment to the Hudson County Board of Taxation and said County Board of Taxation did reduce the 1948 personal property tax assessment from $58,000 to $15,000; and

WHEREAS the City of Jersey City did file an appeal, against the judgment of the Hudson County Board of Taxation reducing the 1948 personal assessment of the Products Separating Corporation to the said sum of $15,000 with the State Division of Tax Appeals; and

WHEREAS the said Products Separating Corporation was adjudged bankrupt on October 11, 1948, and

WHEREAS this bankruptcy proceeding is in the process of settlement and the trustee in bankruptcy has offered to pay the taxes for personal property assessment for this Corporation for the year 1948 on the assessment under appeal namely $15,000; and

WHEREAS the Corporation Counsel has recommended that the settlement of these personal taxes on this $15,000 assessment be accepted; and

WHEREAS the Director of Revenue and Finance concurs in the recommendation of the Corporation Counsel;

NOW, THEREFORE, BE IT RESOLVED that the Corporation Counsel and Bureau of Tax Assessments be and they are hereby instructed to withdraw said pending tax appeal on the reduced assessment of the Products Separating Corporation for the taxing year 1948, and the City Collector be and he is hereby directed and authorized to accept from the Receiver in Bankruptcy of said Corporation the taxes on a personal property assessment, against said Corporation, in the sum of $15,000 for the taxing year 1948, plus interest on the first quarter from February 1, 1948 to March 12, 1948 in the total sum of $1,037.12, subject to the correctness of this taxed amount for said taxing period, and interest charges thereon.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of the vehicles and property listed in said schedule at a time and place to be determined by him; and

BE IT FURTHER RESOLVED that the City Clerk arrange the necessary publication for such sale and such other details as may be necessary; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserve the right to reject any and all bids for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing October 1, 1950 and ending December 31, 1950, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Dry Goods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the furnishing and delivering of Fuel Oil, Grade No. 2, to the several Municipal Buildings of Jersey City for a period of one (1) year, commencing September 1, 1950 and ending August 31, 1951, be and the same is hereby awarded to

A. Brauer and Sons Coal Company

at the price specified in their proposal, namely:

About 150,000 Gallons (more or less) No. 2 Fuel Oil. New York Harbor Tank Car Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus per gal .005. Estimated Total $12,900.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Henry Legowski has resigned as a member of the Board of Adjustment of the City of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Henry Legowski as a member of the Board of Adjustment of the City of Jersey City be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists on the Board of Adjustment of the City of Jersey City due to the resignation of Henry Legowski, a member of said Board;

NOW, THEREFORE, BE IT RESOLVED that Edward A. Kaplan be and he hereby is appointed a member of the Board of Adjustment of the City of Jersey

City, to serve for the unexpired term of the said Henry Legowski, without compensation; said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS ARTHUR HOFFMAN has resigned as Commissioner in the Jersey City Redevelopment Agency, said resignation to be effective August 15, 1950;

NOW, THEREFORE, BE IT RESOLVED that the resignation of Arthur Hoffman as Commissioner in the Jersey City Redevelopment Agency be and the same hereby is accepted, effective August 15, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists on the Jersey City Redevelopment Agency, due to the resignation of Arthur Hoffman, a Commissioner of the said Agency;

NOW, THEREFORE, BE IT RESOLVED that Frank Coyle be and he hereby is appointed Commissioner of the Jersey City Redevelopment Agency, to serve the unexpired term of the said Arthur Hoffman, without compensation, said appointment to take effect as of August 15, 1950 and to continue until August 16, 1952.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Legislature of the State of New Jersey passed an Act entitled "Redevelopment Agencies Law," known as Chapter 306 of the New Jersey Sessions Law of 1949, N.J.S.A. 40:55C-1; and

WHEREAS the governing body of the City of Jersey City has by Ordinance created a body corporate and politic known as the "Jersey City Redevelopment Agency"; and

WHEREAS Thomas B. Davidson was appointed for a term from August 16, 1949 to August 16, 1950, which term has now expired;

NOW, THEREFORE, BE IT RESOLVED that Thomas B. Davidson be and he hereby is appointed to serve for a term of five (5) years, from August 16, 1950 to August 16, 1955; and be it

FURTHER RESOLVED that this resolution take effect as of August 16, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended in writing, that the application of the American Can Co., requesting permission to erect a one-story masonry pump house and install one 5,000 gallon lacquer tank, all within their property lines of their property located at 317 St. Pauls Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Shell Oil Co. requesting permission to erect a modern gasoline service station, consisting of a one-story masonry office and service building; three 3,000 gallon and two 2,000 gallon gasoline tanks, one 1,000 gallon each of fuel and waste oil tanks, six gasoline pumps; together with a two-story masonry dormitory building, all within the property lines of the property located on Route No. 1, north of Sip Avenue and better known as Block 1627, part of Plot 1C, as per plans filed in the Building Department; be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS during the year of 1950, the City of Jersey City has furnished and will furnish to the County of Hudson facilities at the Jersey City Medical Center in the form of jointly used buildings, supplies, services, housing for county personnel, heat, light, power, laundry, foodstuffs, insurance coverage, telephone service and other miscellaneous services and supplies; and

WHEREAS in past years payment to the City of Jersey City by the County of Hudson for the said facilities, services and supplies has been made under the provisions of an agreement therefor dated October 27, 1939, which agreement provided for appropriate adjustment of the cost thereof and payment therefor, although the term of the said agreement had expired and it had not been renewed in writing; and

WHEREAS William A. Sternkopf, Jr., Certified Public Accountant, Auditor of the City of Jersey City and the County of Hudson, reported in writing, dated December 16, 1949, to the Mayor and Board of Commissioners of the City of Jersey City, on his survey to determine the annual cost allocable to the County of Hudson for its use and the furnishing of facilities, supplies and services at Jersey City Medical Center and in the said report recommended in part (1) that a new agreement between the City of Jersey City and the County of Hudson be negotiated for the use of city-owned buildings and facilities at the Jersey City Medical Center including certain provisions recommended for the said agreement and (2) that a consideration of not less than $700,000 be paid to the City of Jersey City by the County of Hudson for the said facilities, supplies and services at the Jersey City Medical Center, based on his survey of the costs allocable to the County of Hudson; and

WHEREAS the said survey of costs allocable to the County of Hudson, dated December 16, 1949, was examined by the Board of Chosen Freeholders of the County of Hudson by the County Counsel, who has informed them that the survey indicates that it is based on a careful analysis and that it presents an equitable basis for an agreement on the said costs; and

WHEREAS the said survey of costs allocable to the County of Hudson dated December 16, 1949, which was approved, on August 10, 1950, by a resolution of the Board of Chosen Freeholders of the County of Hudson, is acceptable to the Board of Commissioners of the City of Jersey City and should be concurred in;

NOW, THEREFORE, BE IT RESOLVED:

1. That the method and finding of costs in the amount of $700,000 allocable to the County of Hudson for facilities, supplies and services at the Jersey City Medical Center, as contained in the written report of survey dated December 16, 1949, by William A. Sternkopf, Jr., Certified Public Accountant, are hereby approved and accepted, and the resolution of the Board of Chosen Freeholders of the County of Hudson heretofore made, on August 10, 1950, approving said allocation is concurred in;

2. That payment to the City of Jersey City of the said sum of $700,000 for facilities, supplies and services in the Jersey City Medical Center for the year 1950 is approved and ordered paid as follows against bills therefor submitted by the City of Jersey City:

$175,000 on February 15, 1950;
$175,000 on May 15, 1950;
$175,000 on August 15, 1950;
$175,000 on November 15, 1950;

The sum of $150,000 already paid by the County of Hudson to the City of Jersey City shall be credited against and deducted from the payments due from the County of Hudson on February 15, 1950, and May 15, 1950, and the bills of the City of Jersey City for the said period shall credit the said payment;

3. That the execution of a new agreement between the County of Hudson and the City of Jersey City for the allocation of charges payable for the use by the County of Hudson of facilities, supplies and services at the Jersey City Medical Center is authorized and referred to the Corporation Counsel for examination and recommendation to the Board of Commissioners of the City of Jersey City;

4. That this resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the Commission.

Samuel F. Kanis, 921 Bergen Avenue, Jersey City, N. J., representing Furman Reeves, Attorney for the Bergen Associates, appeared before the Board and presented a request for a variance from the conditions of sale presently existing against premises 792-796 Montgomery Street.

In opposition, Mr. Frederick Johnson, 804 Montgomery Street, Jersey City, N. J., appeared and presented a petition which he represented had been signed by nine property owners in the immediate neighborhood.

The plea and objection were received by the Commission and both men were advised by the Mayor that the matter would receive consideration and that all interested parties would be advised in advance of a decision being made.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 15th day of August, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

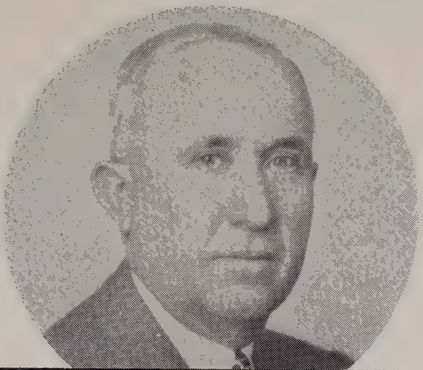
LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

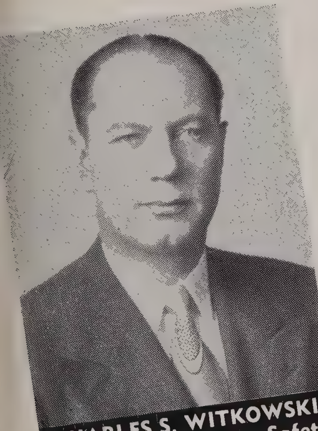
JOHN V. KENNY,
Commissioners.



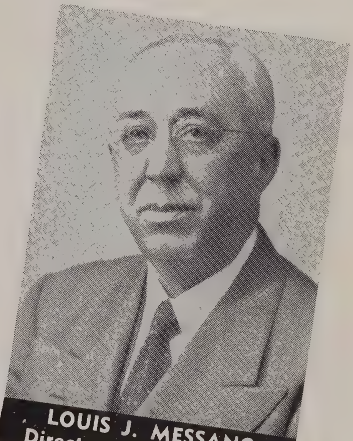
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

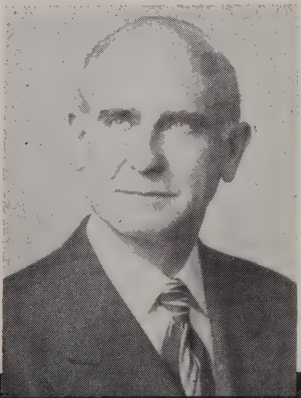


CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N.J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

MEETINGS of SEPTEMBER, 1950

John V. Kenny, *Mayor* Louis J. Messano James F. Murray Donald Spence Charles S. Witkowski	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

32

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS of SEPTEMBER, 1950

Meeting of SEPTEMBER 7, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Thursday, September 7, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 10:40 o'clock A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering to the Medical Center, Jersey City, N. J., for a period of three (3) months, commencing October 1, 1950 and ending December 31, 1950:

> Drugs and chemicals, laboratory, surgical and X-ray supplies, drygoods, janitorials, laundry and stationery supplies, bread, milk and cream, ice cream, dairy products, fresh and frozen fruits and vegetables, meats, groceries and canned goods,

the City Clerk read the public notice and called for bids, the following being received:

Seventy-two (72) sealed bids received.

The City Clerk announced that he had received through the mail one sealed envelope purporting to contain a bid for groceries, post marked New York; that any and all such bids were disqualified in accordance with practice heretofore established.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

The City Clerk opened the bids and read them as follows:

1. Kingsdale Dairies, by item, with surety company bond.
2. Triple Cee Supply Co., by item, with surety company bond.
3. Weston Biscuit Co., Inc., by item, with surety company bond.
4. West Disinfecting Co., by item, with surety company bond.
5. Gol Pak Corp., by item, with surety company bond.
6. Joseph Gennaro, by item, with surety company bond.
7. J. W. Harrison, by item, with surety company bond.
8. Allied Office Supply Co., Inc., by item, with surety company bond.
9. C. F. Mueller Co., by item, with certified check $182.00.
10. Johnson & Johnson, by item, with certified check $7,694.73.
11. National Biscuit Co., by item, with certified check $302.68.
12. Borden's Ice Cream, by item, with certified check $880.17.
13. N. B. Taube, Inc., by item, surety company bond.
14. Pioneer Textile Corp., by item, surety company bond.
15. General Baking Co., by item, surety company bond.
16. A. M. Axelrod & Son, Inc., by item, surety company bond.
17. Universal Butter & Egg Co., by item, surety company bond.
18. George E. Smith, by item, surety company bond.
19. M. Padwe Co., by item, surety company bond.
20. Chas. Weinacht Stationery Co., Inc., by item, surety company bond.
21. S. Gumpert Co., Inc., by item, certified check $215.17.
22. Standard Scientific Corp., by item, surety company bond.
23. Fisher-Cohen Co., by item, surety company bond.
24. Armour & Co., by item (meats), with certified check $14,740.00.
25. Armour & Co., by item (laundry), certified check $410.73.
26. Norton & Williams, Inc., by item, surety company bond.
27. H. Katz, by items, (no bond, no certified check).
28. Jersey City Stationers Corp., by item, surety company bond.
29. Ben Grunstein, by item, (no bond, no certified check).
30. Edward Boker, Inc., by item, surety company bond (frozen foods).
31. National Meat Supply Co., by item, surety company bond.
32. R. C. Williams & Co., Inc., by item, surety company bond.
33. McRoberts Bros., by item, surety company bond.
34. Jack Goldstein, by item, surety company bond.
35. Edward Boker, Inc., by item, surety company bond (fresh fruits and vegetables).
36. Flagstaff Foods, by item, with surety company bond.
37. Embassy Grocery Corp., by item, surety company bond.
38. Hudson Commission, by item, surety company bond.
39. Joseph H. Browne Co., by item, surety company bond.
40. Kelly Koett Mfg. Co., by item, surety company bond.
41. Uco Food Corp., by item, surety company bond.
42. Atzingen Whitehouse Dairy, Inc., $29,781.50 with surety company bond.
43. Palace Drug Stores, Inc., by item, surety company bond.
44. Walker Butter & Egg Co., Inc., by item, surety company bond.
45. Waterman & Leder Corp., by item, surety company bond.
46. A. Brenner Produce Co., by item, surety company bond.
47. Seeman Bros., Inc., by item, surety company bond.
48. Borden's Farm Products Co., by item, surety company bond.

49. Bellewood Dairy Co., by item, surety company bond.
50. Richard Morrison, by item, surety company bond.
51. General Elec. X-Ray Corp., by item, surety company bond.
52. James P. Smith, by item, surety company bond.
53. Heiney Bros., by item, surety company bond.
54. David Chait, by item, surety company bond.
55. Ohio Chemical & Surg. Equip. Co., by item, certified check $1,386.28.
56. James V. Calley, by item, surety company bond.
57. Washington Beef Co., total bid $88,216.75, surety company bond.
58. Krueger Bros., by item, surety company bond.
59. Parke Davis & Co., by item, certified check $2,726.41.
60. Honiberg Drug & Surg. Sup. Co., by item, surety company bond.
61. Herbert's Drug & Surg. Supply Co., by item, surety company bond.
62. McCloskey Drug Co., by item, surety company bond.
63. Winthrop Stearns, Inc., by item, certified check $1,348.00.
64. Wyeth, Inc., by item, surety company bond.
65. E. R. Squibb & Sons, by item, surety company bond.
66. S. Taube, Inc., by item, surety company bond.
67. Rheinhold Schumann Co., by item, surety company bond.
68. Mooney's Pharmacy, Inc., by item, surety company bond.
69. N. J. Medical Supply Co., Inc., by item, surety company bond.
70. The Upjohn Co., by item, certified check $1,306.57.
71. Hospital Equip. Co. of N. J., by item, surety company bond.
72. U. S. Vitamin Corp., by item, certified check $516.98.

Commissioner Messano moved that the bids received as published, be referred to the General Purchasing Agent for further study.

Seconded by Commissioner Spence and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> An Amendment to "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel under Grand Street in Jersey City to connect its buildings on the northerly side of Grand Street with its buildings on the southerly side of Grand Street, extending from the building line on the northerly side to the building line on the southerly side, and to be located approximately one hundred sixty-nine (169) feet east of the easterly line of Greene Street; and to construct, maintain and use a conveyor pit under Grand Street in Jersey City contiguous to and north of the premises known as Lot 11 in City Block 36 in Jersey City" (Franchise Ordinance No. K-595),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Amendment to "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel under Grand Street in Jersey City to connect its buildings on the northerly side of Grand Street with its buildings on the southerly side of Grand Street, extending from the building line on the northerly side to the building line on the southerly side, and to be located approximately one hundred sixty-nine (169) feet east of the easterly line of Greene Street; and to construct, maintain and use a conveyor pit under Grand Street in Jersey City contiguous to and north of the premises known as Lot 11 in City Block 36 in Jersey City."

WHEREAS after due notice given in accordance with the statutes in such case made and provided, a public hearing has been had on a petition filed by Colgate-Palmolive-Peet Company to amend an ordinance, passed July 6, 1948, entitled:

> "An Ordinance granting permission to Colgate-Palmolive-Peet Company to construct, maintain and use a tunnel under Grand Street in Jersey City to connect its buildings on the northerly side of Grand Street with its buildings on the southerly side of Grand Street, extending from the building line on the northerly side to the building line on the southerly side, and to be located approximately one hundred sixty-nine (169) feet east of the easterly line of Greene Street; and to construct, maintain and use a conveyor pit under Grand Street in Jersey City contiguous to and north of the premises known as Lot 11 in City Block 36 in Jersey City,"

and there being no objection thereto;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City do ordain as follows:

1. That Section 1 of the ordinance aforesaid be and the same hereby is amended to read as follows:

Section 1. Permission is hereby granted to the said Colgate-Palmolive-Peet Company, its successors and assigns to construct, maintain and use:

(a) A tunnel under Grand Street in Jersey City to connect its buildings on the northerly side of Grand Street with its buildings on the southerly side of Grand Street, starting at a point approximately one hundred sixty-nine feet one and one-half inches (169′ 1½″) east of the intersection formed by the easterly line of Greene Street and the northerly line of Grand Street and running thence easterly along the northerly line of Grand Street approximately seventeen feet four inches (17′ 4″), thence southerly across Grand Street approximately eighty feet (80′) to the southerly line of Grand Street; thence westerly along the southerly line of Grand Street approximately seventeen feet four inches (17′ 4″); thence northerly approximately eighty feet (80′) to the point or place of beginning; the roof of the said tunnel at its highest point to have a clearance of eight (8) inches beneath the surface of Grand Street; and the roof thereof to be of reinforced concrete construction not less than fourteen inches (14″) thick; designed to carry a live load of twelve thousand (12,000) pounds per square foot.

(b) To construct, maintain and use a covered conveyor pit under Grand Street in Jersey City contiguous to and north of the premises known as Lots 9 and 11 in City Block 36, starting at a point approximately one hundred fifty-one feet three and one-half inches (151′ 3½″) east of the intersection formed by the easterly line of Greene Street and the southerly line of Grand Street and running thence easterly along the southerly line of Grand Street, seventeen feet four inches (17′ 4″); thence northerly approximately thirty-one feet (31′); thence westerly approximately seventeen feet four inches (17′ 4″); thence southerly thirty-one feet (31′) to the point or place of beginning, said conveyor pit to be of steel girder and reinforced concrete construction and the roof thereof to be not less than twelve inches (12") thick, designed to carry a live load of sixteen thousand (16,000) pounds for square foot.

Section 2. All other terms, conditions and provisions of the said ordinance enacted on July 6, 1948 as aforesaid, be and the same hereby are continued in full force and effect, except that the annual fee shall be $300.00 per annum instead of $250.00 per annum as heretofore prescribed.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Anderson, Rugge & Coleman, submitting executed counterpart of affidavit signed and sworn to by John F. Boyle, Jr., Vice President of the Boulevard Improvement Co., protesting against the application of William Shapiro for a variation from zoning ordinance in re: 2768 Boulevard.

The City Clerk advised that this petition had been received and reviewed by the Commission in caucus and referred to the Board of Adjustment for summary action.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $20.68 for one (1) bill and claim, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$20.68	Frank Meeres, miscellaneous expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,446.35 for forty-eight (48) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 92.00	Albert Waldstein, expenses
62.62	Ochs Service, repairs
72.11	Frank Talcott, expenses
144.00	Sterling Welding Co., welding
4.20	Jersey City Supply Co., supplies
252.00	Wm. C. Reppenhagen, bus hire
18.22	Underwood Corporation, maintenance service

66.00	Augustus L. Bake, M.D., medical treatment
10.00	Erie Railroad Co., rent of site
81.92	Jersey Central Power & Light Co., services
18.00	Patrick E. Higgins, reimbursement
222.90	Joseph G. Pollard Co., Inc., supplies
620.00	The American Coach & Body Co., repairs
79.80	Wallace & Tiernan Co., Inc., supplies
492.30	Worthington-Gamon Meter Co., supplies
71.80	Charles Weinacht Stationery Co., Inc., supplies
36.60	The Texas Company, supplies
144.70	Worthington-Gamon Meter Co., supplies
36.05	Grayson-List & Co., supplies
110.00	Union Printing Company, printing
2,509.50	Sergeant Chemical Company, supplies
36.75	Gillis Supply Co., supplies
147.32	Jersey City Supply Co., supplies
180.00	The A. P. Smith Mfg. Co., supplies
540.00	Lloyd-Donohue, Inc., supplies
7.92	Jersey City Supply Co., supplies
22.67	Fiala Outfits, Inc., charts
13.45	Charles Weinacht Stationery Co., Inc., supplies
462.94	J. H. Jackson Lumber Co., supplies
26.25	Great Bear Spring Company, supplies
24.50	Union Printing Company, printing
116.00	Union Printing Company, printing
10.59	Penny Sales Company, supplies
36.17	James A. Gavin & Sons, supplies
51.22	A. C. Chevrolet Co., supplies
7.20	Ralph B. Carter Co., supplies
10.58	Gall & Sanders, supplies
26.80	M & G Auto Supplies, Inc., supplies
38.19	Wishbow Bros., Inc., supplies
31.60	Cirone's Battery & Ignition Service, batteries
8.00	Hudson Compressor & Equipment Co., supplies
11.00	Central Auto Seat Cover Co., repairs
399.25	Union Printing Company, printing
14.50	Ben's Service & Supplies, repairs
26.49	Lehr Dist., Inc., supplies
78.24	E. B. Dawson Company, supplies
550.00	Union Printing Company, printing
424.00	Union Printing Company, printing

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,412.94 for eighty-three (83) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 12.00	Central Office Equipment Co., repairs
78.50	Jersey City Glass Co., supplies

138.20	James Henderson, expenses
3.25	New Jersey Bell Telephone Company, services
11.00	Burroughs Adding Machine Co., services
37.76	Nicholas J. Baffa, supplies
160.00	Frank Dalessio, repairs
35.45	New Jersey Bell Telephone Company, services
10.30	New Jersey Bell Telephone Company, services
9.85	Union Towel Supply Division, towel service
2.05	Kassel Cadillac Co., Inc., supplies
29.50	Union Printing Company, printing
16.50	Union Printing Company, printing
35.65	Jersey City Stationers Corp., supplies
26.25	T. M. G. Lennon, supplies
21.50	James S. Cambridge, supplies
4.63	Benj. Cohen, supplies
5.90	New Jersey Bell Telephone Co., services
20.95	New Jersey Bell Telephone Company, services
235.03	Charles Weinacht Stationery Co., Inc., stationery
156.02	Charles Weinacht Stationery Co., Inc., stationery
11.00	Jersey Blue Print Company, prints
8.66	Wishbow Bros., Inc., repairs
15.80	Cirone's Battery & Ignition Service, battery
6.05	A. C. Chevrolet Co., supplies
92.50	Nelmor, supplies
18.60	New Jersey Bell Telephone Company, services
6.20	New Jersey Bell Telephone Company, services
4.80	Grayson-List & Co., supplies
57.00	Ben's Service & Supplies, supplies
4.76	A. C. Chevrolet Co., supplies
18.00	Central Auto Seat Cover Co., repairs
210.00	Nelmor, supplies
6.15	New Jersey Bell Telephone Company, services
5.60	Union Towel Supply Division, towel service
6.62	Public Service Electric and Gas Co., electric service
24.46	Public Service Electric and Gas Co., services
5.85	New Jersey Bell Telephone Company, services
18.55	New Jersey Bell Telephone Company, services
5.85	New Jersey Bell Telephone Company, services
112.99	Elgin Sweeper Company, supplies
810.00	Grayson-List & Co., supplies
563.00	Elgin Sweeper Company, supplies
29.65	Grayson-List & Co., supplies
18.00	Wishbow Bros., Inc., supplies
14.10	Victory Motors, supplies
20.04	Smith Tractor and Equipment Co., supplies
16.94	M & G Auto Supplies, Inc., supplies
28.41	Cirone's Battery & Ignition Service, battery
27.00	Ben's Service & Supplies, repairs
4.65	Lehr Dist., Inc., supplies
61.45	Jersey City Stationers Corp., stationery
103.90	Elgin Sweeper Company, supplies
71.51	A. C. Chevrolet Co., supplies
600.00	Nelmor, supplies
145.00	Union Printing Company, printing
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies

564.00	Jefferson-Lehigh Salt Co., Inc., supplies
6.05	New Jersey Bell Telephone Company, services
35.80	New Jersey Bell Telephone Company, services
365.20	Ingersoll-Rand Company, supplies
735.00	Hudson Builders Material Company, supplies
3.40	L. Rubenstein & Sons, Inc., supplies
95.00	Alex Hamill Iron Works, supplies
36.56	James A. Gavin & Sons, supplies
2.16	Mack International Motor Truck Corp., supplies
39.30	Wishbow Bros., Inc., supplies
66.00	Alex Hamill Iron Works, supplies
95.00	Alex Hamill Iron Works, supplies
15.20	M & G Auto Supplies, Inc., supplies
74.93	Cirone's Battery & Ignition Service, supplies
11.00	Ben's Service & Supplies, repairs
11.06	Jersey City Supply Co., supplies
69.75	A. C. Chevrolet Co., supplies
26.50	Jersey City Supply Co., supplies
695.00	Nelmor, repairs, supplies
9.70	The Grote Manufacturing Co., Inc., supplies
35.70	New Jersey Bell Telephone Co., services
54.40	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
5.85	New Jersey Bell Telephone Co., services
23.05	New Jersey Bell Telephone Co., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $29,572.99 for 181 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1949 Account

$ 63.75	A.A.A. Window Shade, shades

For 1950 Account

98.85	William Meagher, miscellaneous expenses, park dept.
20.00	Ralph Rotoly, services, vocalist, concerts
10.00	Gloria St. Mauro, services, vocalist, concerts
338.00	Musicians Local 526, concert
10.00	Bernadette Muller, services, vocalist, concert
10.00	Bob Smith, services, vocalist, concert
182.75	Allied Office Supplies, stationery
10.00	Art Gary, services, vocalist, concert
236.00	Raymond Horn, services, hodcarrier
875.00	Leon Kay, reconditioning fire house doors
57.79	A. F. Roe Co., Inc., insurance, trucks
58.83	A. F. Roe Co., Inc., insurance, sedan
61.23	A. F. Roe Co., Inc., insurance, truck
68.75	A. F. Roe Co., Inc., insurance, medical center building

94.82	A. F. Roe Co., Inc., insurance, isolation hospital
27.50	A. F. Roe Co., Inc., insurance, medical center building
13.75	Lafer Realty Co., insurance, medical center building
20.63	A. F. Roe Co., Inc., insurance, medical center building
144.50	Frank A. Tanner, insurance, record building
159.50	Philip Tumulty Realty, insurance, record building
256.00	Thomas Moore, services, bricklayer
18.05	N. J. Bell Telephone, services
20.50	Otis Elevator, services
14.65	N. J. Bell Telephone, services
1,643.57	Standard Tile Co., contract 526A
24.45	J. C. Glass Co., glass
99.72	Leon Kay, electrical supplies
130.80	Leon Kay, electrical supplies
8.00	Union Printing Co., stationery, printing
19.04	International Bronze, tablet, Pershing field
150.00	International Bronze, tablet, Audubon park
38.55	Great Bear Spring, services, water
43.50	Otis Elevator, services
110.00	Dufa Corp., liquid soap
13.00	James S. Cambridge, upholstery supplies
5.00	Great Bear Spring Co., services, water
80.00	James S. Cambridge, canvas signs
19.75	Otis Elevator, services
16.25	N. J. Bell Telephone, services
32.45	N. J. Bell Telephone, services
111.90	N. J. Bell Telephone, services
9.00	Horace B. Garrison, services, saws
6,445.00	Jersey Landscaping Co., contract A-542
155.00	Great Notch Nursery, nursery stock
638.53	Wishbow Bros., auto parts
458.64	Wishbow Bros., auto parts
308.51	Wishbow Bros., auto parts
86.47	Wishbow Bros., auto parts
72.00	Belmont Paint, painting supplies
72.60	DeLuca Bros., motor oil
7.64	John Schultz, hardware
11.50	Gladstone's, locks, etc.
6.10	Maxwell Spiro, hardware
8.07	N. J. Bell Telephone, services
40.00	Alco Hardware, hardware
19.25	Alco Hardware, cleaning supplies
48.76	Baldwin Lumber, lumber
1.25	John Henderson, roofing supplies
56.70	Greenville Mdse., metal numerals
65.26	Chas. Weinacht, stationery
45.10	Central Plumbing, plumbing supplies
306.00	Square Electric, electrical supplies
69.90	Hudson Builders, concrete
120.50	Denson & Feder, lumber
82.00	Globe Sanitary Prod., bale, rags
81.00	Gladstone's, door hardware
21.60	Wishbow Bros., auto parts
432.70	DeLuca Bros., tires, tubes
563.12	Wishbow Bros., auto parts
520.00	Maxwell Spiro, hardware

19.50	John Schultz, kerosene oil, rakes
78.00	Belmont Paint & Varnish, painting supplies
4.43	George Fangmann, fuel oil
165.00	Alex Hamill, iron bars, posts
14.00	J. C. Ladder Co., copper ball, truck, flag pole
48.75	Mongiello Bros., coal
9.40	Garden State, welding supplies
29.75	J. C. Glass Co., safety glass
7.50	Montgomery Pipe, plumbing supplies
7.25	Burroughs Add. Machine, services
180.00	James S. Cambridge, chairs, concerts
24.30	Allied Office Supplies, stationery
1.00	Gall & Sanders, hardware
180.00	James S. Cambridge, chairs, concerts
21.50	National Oil, pittchlor
42.30	Belmont Paint, painting supplies
10.46	J. C. Supply Co., plumbing supplies
10.95	Nelmor, carpet sweeper
7.80	Chas. Weinacht, stationery
8.64	Central Plumbing, plumbing supplies
61.50	Maxwell Spiro, hardware
62.40	Gladstone's, door hardware
615.00	Montgomery Pipe, oil burners
107.80	Baldwin Lumber, lumber
841.45	Baldwin Lumber, lumber
162.09	Baldwin Lumber, lumber
160.50	Belmont Paint, painting supplies
36.26	John Schultz, hardware
10.20	John Schultz, hardware
127.40	Baldwin Lumber, lumber
18.00	A. A. Daly, surfaced roofing
74.91	Maxwell Spiro, hardware
9.75	Grayson-List & Co., hip boots
332.58	J. C. Supply Co., plumbing supplies
393.60	Montgomery Pipe & Supply, plumbing supplies
119.41	Montgomery Pipe & Supply, plumbing supplies
410.56	Montgomery Pipe & Supply, plumbing supplies
21.00	Central Plumbing, plumbing supplies
39.20	Baldwin Lumber, lumber
63.00	Montgomery Pipe & Supply, plumbing supplies
52.80	Montgomery Pipe & Supply, plumbing supplies
4.00	A. A. Daly, Jr., roofing supplies
133.80	A. A. Daly, Jr., roofing supplies
96.48	Montgomery Pipe & Supply, plumbing supplies
2.34	Atlas Electric, electrical supplies
1.14	Fish Net & Twine Co., tie rope
18.10	N. J. Bell Telephone, services
1.50	N. J. Bell Telephone, services
30.00	Case Sound Service, services
228.10	Skinner Irrigation Co., plates, plugs, etc.
361.11	Hudson Builders, concrete
75.27	Baldwin Lumber, lumber
64.36	L. Rubenstein & Sons, painting supplies
3.00	Washburn Bros., sand
48.27	John Schultz, hardware
258.22	Baldwin Lumber, lumber

137.20	Belmont Paint, painting supplies
79.97	Belmont Paint, painting supplies
24.00	Campbell Foundry, catch basin frame
116.64	Maxwell Spiro, hardware
50.87	Belmont Paint & Varnish, painting supplies
23.40	Montgomery Pipe & Supply, plumbing supplies
38.63	Maxwell Spiro, hardware
17.25	N. J. Bell Telephone, services
802.48	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services
17.11	Smith Distributors, engine oil
28.50	J. C. Glass Co., glass
7.95	Square Electric, clock
15.07	Maxwell Spiro, hardware
2.90	John Schultz, hardware
15.00	Alco Hardware, cleaning supplies
106.90	John Schultz, cleaning supplies
19.25	Horace B. Garrison, services, saws
8.60	Maxwell Spiro, hardware
58.07	Belmont Paint, painting supplies
49.98	Belmont Paint, painting supplies
24.50	Belmont Paint, painting supplies
327.87	Baldwin Lumber, lumber
705.60	Belmont Paint, painting supplies
104.63	Maxwell Spiro, hardware
14.50	Belmont Paint, painting supplies
15.00	Eagle Window Cleaning, services
35.28	Baldwin Lumber, lumber
4.35	Alco Hardware, corks
32.73	Baldwin Lumber, roofing cement
40.00	John Henderson, roofing repairs
35.00	Baldwin Lumber, lumber
14.17	Jersey Blue Print Co., blueprints, etc.
35.35	Montgomery Pipe & Supply Co., plumbing supplies
3.43	Montgomery Pipe & Supply Co., plumbing supplies
180.00	James S. Cambridge, canvas covers, trucks
20.25	Alco Hardware, stabilizing blocks
397.59	Montgomery Pipe & Supply, plumbing supplies
287.36	Montgomery Pipe & Supply, plumbing supplies
42.94	Charles & Co., flooring
30.33	Montgomery Pipe & Supply, kohler tank, etc.
19.00	Union Printing Co., printing, stationery
24.50	Washburn Bros., concrete blocks
3.72	Burroughs Add. Machine, ribbons
80.14	John Schultz, cleaning supplies, etc.
92.90	Washburn Bros., mason materials
46.55	Ed Franco Sports Center, trophies, etc.
365.65	A. A. Daly, Jr., roofing supplies
.35	N. J. Bell Telephone Co., services
780.00	Keron-O-Mix, Inc., concrete
620.10	DeLuca Bros., tires, tubes
800.00	Somerville Nursery, nursery stock
42.27	N. J. Bell Telephone, services
562.50	Kern-O-Mix, Inc., concrete

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $90,859.37 for 178 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 16.50	Charles Weinacht Stationery Co., Inc., supplies
78.00	Union Printing Co., supplies
88.00	Union Printing Co., supplies
77.42	Ditto, Inc., supplies
8.00	Chelsea Floor Waxing, services
31.15	N. J. Bell Telephone Co., services
40.00	Chelsea Floor Waxing, services
35.15	N. J. Bell Telephone Co., services
30.00	Dobke Typewriter Exchange, services
26.00	Dobke Typewriter Exchange, services
7.92	The Evening Journal Association, advertising
50.00	Chelsea Floor Waxing, services
50.00	Chelsea Floor Waving, services
10.00	The Lawyers Co-Operative Publishing Co., supplies
12.00	N. J. Bell Telephone Co., services
62.00	Union Printing Co., supplies
10.45	N. J. Bell Telephone Co., services
144.50	Union Printing Co., supplies
3.50	Plaza Towel Service, supplies
4.05	Great Bear Spring Co., supplies
311.60	James S. Cambridge, supplies
44.00	Union Printing Co., supplies
65.00	Ben Doan Printing Service, supplies
75.00	Federal Deposit Insurance Corp., services
38.56	Frank V. Introcaso, services
15.00	E. R. Rapp, services
50.00	John H. Husing, services
138.23	Anthony P. Peduto, services
35.00	Ronald A. Kozak, services
35.00	Abraham Warren, Esq., services
35.00	Abraham Warren, Esq., services
35.00	Abraham Warren, Esq., services
35.00	Abraham Warren, Esq., services
75.00	Francis X. Quinlan, services
400.00	Joseph Garolis, deed
75.00	Elmer H. Stage, services
619.23	Louis R. Kagan, services
10.00	John J. Geronimo, services
337.44	Joseph S. E. Verga, Esq., services
35.00	Dominic S. Esposito, services
5.00	Dominic S. Esposito, services
5.00	Dominic S. Esposito, services
141.35	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services

35.00	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services
161.50	Anthony V. R. Avallone, services
35.00	Anthony V. R. Avallone, services
165.00	Anthony V. R. Avallone, services
145.36	Anthony V. R. Avallone, services
35.00	Anthony V. A. Avallone, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
134.40	Eugene J. Esposito, services
132.43	Eugene J. Esposito, services
309.25	Eugene J. Esposito, services
168.18	Eugene J. Esposito, services
150.00	Charles Wm. Kappes, services
133.25	John F. Doherty, services
100.00	Mrs. Jessie B. Abrams, services
50.00	Margaret R. Bosco, services
132.36	John C. Galliard, services
50.00	John and Anna Ripnyak, deed
50.00	West Hudson National Bank, services
50.00	Stanislaw Zgurzynski, services
12.90	J. W. Harrison, supplies
30.20	J. W. Harrison, supplies
4.77	Charles Weinacht Stationery Co., Inc., supplies
1.85	Charles Weinacht Stationery Co., Inc., supplies
39.00	Union Printing Co., supplies
18.75	T. M. G. Lennon, supplies
25.50	Union Printing Co., supplies
3.00	Central Office Equipment Co., supplies
12.60	N. J. Bell Telephone Co., services
12.00	Chelsea Floor Waxing, services
26.50	Union Printing Co., supplies
20.40	N. J. Bell Telephone Co., services
438.42	Jack H. Breitbart, services
14.38	Downtown Corp. of Jersey City, refunds
100.00	Dege Realty Co., deed
500.00	Dege Realty Co., deed
100.00	Dege Realty Co. and Helen Dege Gonser, deed
25.00	Frank L. Kenny, commission
35.00	Ronald A. Kozak, services
25.00	Milton Leibowitz, Esq., commission
5.00	Norman Tepe, services
138.70	Joseph S. E. Verga, Esq., services
116.50	Abraham Warren, Esq., services
50.00	John Warren, Esq., services
97.50	Geo. J. Wolf Realty Co., commission
140.47	Herbert Ziff, services
243.50	Herbert Ziff, services
135.85	Herbert Ziff, services
4.90	Union Towel Supply Division, supplies
19.56	Union Towel Supply Division, supplies
9.10	Union Towel Supply Division, supplies
11.40	Charles Weinacht Stationery Co., Inc., supplies
44.60	Charles Weinacht Stationery Co., Inc., supplies
29.50	Charles Weinacht Stationery Co., Inc., supplies
17.50	Addressing Machines Sales Co., supplies

25.47	Charles Weinacht Stationery Co., Inc., supplies
12.00	Union Printing Co., supplies
12.75	J. W. Harrison, supplies
36.00	Addressograph Multigraph Corp., services
32.20	N. J. Bell Telephone Co., services
2.05	Union Towel Supply Division, supplies
37.50	Union Printing Co., supplies
35.00	Richard Herbert, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
2.00	Edward Thompson Co., supplies
2.15	Union Towel Supply Division, supplies
1.90	Union Towel Supply Division, supplies
980.00	Terminal Printing & Publishing Co., supplies
78.00	Terminal Printing & Publishing Co., supplies
32.50	Terminal Printing & Publishing Co., supplies
225.00	Jules Eribon, services
120.00	Charles Escher, services
225.00	Harry Lundquist, services
225.00	Robert P. Miskell, services
225.00	Francis X. Robinson, services
5.55	Union Towel Supply Division, supplies
154.05	George J. Bauman, services
225.00	William G. Davis, services
35.00	Ronald A. Kozak, services
35.00	Ronald A. Kozak, services
50.00	Geo. J. Wolf Realty Co., commission
33.84	Central Plumbing & Heating Co., services
5.60	Charles Weinacht Stationery Co., Inc., supplies
23.80	Charles Weinacht Stationery Co., Inc., supplies
44.85	N. J. Bell Telephone Co., services
12.60	James S. Cambridge, supplies
2.25	J. W. Harrison, supplies
476.00	Terminal Printing & Publishing Co., services
840.00	Terminal Printing & Publishing Co., supplies
30,000.00	Clyde Potts Associates, services
10,643.50	William A. Sternkopf, Jr., services
12.75	National Agency, Inc., policy
7.50	National Agency, Inc., policy
8.00	Patrick O'Brien, services
8.00	Joseph F. Barry, services
187.50	Herman Brandes, Esq., services
150.00	William F. Divernieri, services
330.00	Abraham Lightdale, Esq., services
833.33	Milton B. Conford, services
300.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
300.00	David R. Smith, services
17.78	National Agency, Inc., insurance
350.00	Jacob Gould, rental
135.00	New Jersey Herald News, advertising
312.50	John J. Mantell, services
46.50	State Treasurer of N. J., services
35.00	The Daily Real Estate Report, supplies
16.74	John X. Murphy, services

20.00	Louis Kabot, services
337.00	Christopher Dockery, services
10.00	The Municipal Year Book, supplies
10.00	The Municipal Year Book, supplies
800.00	Abraham Glasser, services
10.00	National Agency, Inc., services
39.00	J. L. Johnston, reimbursement
5.00	Samuel Bernstein, Esq., services
120.00	H. P. Brainard, services
719.39	John Warren, expenses
75.00	William Fitzhenry, services
83.00	Davis Studios, supplies
50.00	St. Mary's Hospital Journal Fund, advertising
87.78	William A. Sternkopf, Jr., services
137.10	H. P. Brainard, services
625.00	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
40.89	John R. Keilt, reimbursement
57.75	State Board of Health, dog license fees
30,000.00	Clyde Potts Associates, services

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of Eight Thousand Four Hundred and Sixty-four Dollars and Eighty-one Cents for sixty (60) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 24.30	Great Bear Spring Company, water and rental
31.00	Chelsea Floor Waxing Build. Maint. Co., waxing floors
134.44	Atlas Electric Supply Co., lamps, etc.
17.64	James A. Gavin & Sons, scotch tape
92.16	Atlas Electric Co., lamps
16.30	James A. Gavin & Sons, paints
4.20	Gladstone's, chrome bolts
762.00	The Grote Manufacturing Co., signs
5.50	Kensak Spring Co., main plate
1.35	J. W. Harrison, stamp
23.00	James S. Cambridge, shade
7.50	Kenask Spring Co., spring rebuilt
4.20	A. C. Chevrolet Co., gas gauges
32.31	Aslas Electric Supply Co., Inc., electric clocks
6.96	Office Machines & Equipment Corp., repairs
812.50	Mongiello Bros. Coal Corp., coal
42.50	Marine Metal and Supply Co., black pipe
10.89	A. C. Chevrolet Co., auto parts
109.23	Tide Water Associated Oil Co., oil
40.42	John Szymaszek, meats
12.80	General Baking Co., bread

132.49	Stanley H. Reese, collar numbers, etc.
32.50	D. J. Driscoll, coffee
1,306.04	Public Service Electric and Gas Co., services
45.60	Duro-Test Corp., lamps
31.85	James A. Gavin and Sons, paint
9.00	Charles Weinacht Stationery Co., filing cabinet
88.67	J. W. Harrison, stationery
52.95	Alco Hardware & Tool Co., rubber matting, etc.
118.25	Owl Printing Co., Inc., printing
238.25	Owl Printing Co., Inc., printing
17.64	Wishbow Bros., Inc., auto parts
93.63	Wishbow Bros., Inc., auto parts
82.60	Cirone's Battery & Ignition Service, repairs, etc.
161.60	Cirone's Battery & Ignition Service, repairs
212.82	McGuinness General Tire Co., Inc., tires and batteries
38.00	Joseph Cabala, repairs
2.42	Walker Mfg. Co., pump assembly
7.60	J. Liberman & Co., towels
30.00	Gillis Supply Co., type ribbons
12.48	Esso Standard Oil Co., mentor
17.46	Alco Hardware & Tool Co., angle iron
26.27	Alco Hardware & Tool Co., bolts, etc.
47.04	Fire Prevention Service, bolts and nuts
1,404.92	New Jersey Bell Telephone Co., services
3.50	New Jersey Bell Telephone Co., directory
8.50	Joseph Cabala, repairs
441.99	Vestal, Inc., Briten All
8.56	The R. W. Cramer Co., Inc., rotations
30.00	Ohio Chemical & Surgical Equipment Co., CO2
11.50	Ohio Chemical & Surgical Equipment Co., CO2 mix
47.43	Alco Hardware and Tool Co., plyers, etc.
22.75	Jersey City Glass Company, glass
111.00	Anderson Simons Corp., lumber
23.80	Ohio Chemical and Surgical Equipment Co., medical oxygen, etc.
113.66	Atlas Electric Supply Co., Inc., lamps
67.22	Wishbow Bros., Inc., brake drums, etc.
128.87	Wishbow Bros., Inc., auto parts
344.75	Owl Printing Co., Inc., printing
700.00	James L. McNamara, petty cash fund

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list in the aggregate sum of Five Hundred ($500.00) Dollars for one bill due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$500.00 Frank Ertle, convention expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,981.15 for 26 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 18.00	Leroux Typewriter Service
82.94	Atlas Electric Supply Co., Inc.
400.00	Catherine Boylan
14.55	Gladstone's
1.75	System Brake & Equipment Co.
100.00	Barney & Co.
47.00	Keely Battery & Ignition Service
5.50	Certified Lubricants Co.
20.10	Smith Paint Co.
19.70	L. Rubenstein & Sons, Inc.
12.40	Cirone's Battery & Ignition Service
20.15	McGuinness General Tire Co.
3.55	L. Rubenstein & Sons, Inc.
109.70	Wishbow Bros.
314.20	New Jersey Bell Telephone Co.
503.43	Public Service Electric & Gas Co.
16.00	Joseph Cabala
19.90	Joseph Cabala
403.00	Alco Hardware & Tool Co.
279.30	Walter Betz
142.10	Atlas Electric Supply Co.
140.75	Owl Printing Co.
89.60	Anderson Simons Corp.
60.20	A. Brauer & Sons Coal Co.
127.33	Fire Prevention Service

N. C. VOUCHER

30.00	Edward A. Murphy

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $106,437.55 for 419 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 890.00	Electric Products, Inc., supplies
250.00	Electric Products, Inc., supplies
204.75	Union Printing Company, supplies
46.06	Ditto, Inc., supplies
2.55	Photovolt Corp., supplies

190.09	Honiberg Drug & Surgical Supply Co., supplies
54.32	McCloskey Drug Co., supplies
202.76	Palace Drug Stores, supplies
5.84	D. Kaltman & Co., Inc., supplies
3.00	Levy's Sport Shop, supplies
36.61	J. E. Lee, supplies
21.68	General Electric X-Ray Corp., supplies
68.10	Astron Chemical Co., supplies
87.41	Mooney's Pharmacy, supplies
61.74	Herbert's Drug & Surgical Sales Co., supplies
241.97	Palace Drug Stores, Inc., supplies
20.25	Air Shields, Inc., supplies
38.89	General Electric X-Ray Corp., supplies
1,834.40	James P. Smith, supplies
53.90	Astron Chemical Co., supplies
7.80	Pure Carbonic Co., supplies
21.70	Albino Farms, supplies
3.60	Merck & Co., supplies
431.50	Krueger Brothers, supplies
534.85	Swift & Company, supplies
23.74	Joseph Gennaro, supplies
92.40	C. F. Mueller Company, supplies
7.96	Joseph Gennaro, supplies
1,581.64	Washington Beef Co., supplies
10.03	Joseph Gennaro, supplies
13.50	Joseph Gennaro, supplies
20.25	Joseph Gennaro, supplies
6.98	Joseph Gennaro, supplies
234.58	James V. Calley, supplies
185.22	Chin & Lee Co., supplies
523.95	David M. Chait, supplies
5.80	David M. Chait, supplies
223.08	McRoberts Bros., supplies
103.98	Gol Pak Corp., supplies
2,025.93	Washington Beef Co., supplies
37.20	Seeman Bros., supplies
476.70	David M. Chait, supplies
476.70	David M. Chait, supplies
218.96	McRoberts Bros., supplies
424.02	Larry's, supplies
1,668.29	Washington Beef Co., supplies
1,125.05	Washington Beef Co., supplies
50.78	Gol Pak Corp., supplies
133.25	Gol Pak Corp., supplies
575.05	Gol Pak Corp., supplies
3,054.57	Paragon Oil Co., supplies
114.30	Munaco Packing & Rubber Co., supplies
36.25	Rella Bros., supplies
18.13	Rella Bros., supplies
11.50	Hobart Mfg. Co., supplies
100.50	J. C. Plate Glass Co., supplies
10.00	N. Y. Iron Roofing & Corrugating, supplies
7.56	Calcine Chemical Co., supplies
18.75	T. M. G. Lennon, supplies
47.00	Chas. Weinacht Stationery, supplies
13.00	Chas. Weinacht Stationery, supplies

18.00	Chas. Weinacht Stationery, supplies
1.50	George Bialy, supplies
9.58	Addressograph-Multigraph, supplies
18.40	J. C. Stationers, supplies
4.90	J. C. Stationers, supplies
50.00	Memorial Hospital, services
7.45	Ohio Chemical & Surgical Equip., supplies
819.00	Kost & Baird, supplies
20.60	Burdick Equipment Co., supplies
300.70	Winthrop Stearns, supplies
158.75	Colgate Palmolive Peet, supplies
14.21	E. R. Squibb & Sons, supplies
57.00	McCloskey Drug Co., supplies
250.92	Honiberg Drug & Surgical, supplies
21.25	Honiberg Drug & Surgical, supplies
39.00	E. R. Squibb & Sons, supplies
7.50	Jersey Grinding & Renting Service, services
6.00	Jersey Grinding & Renting Service, services
517.50	Rutledge Chemical Co., supplies
527.59	Swift & Co., supplies
47.55	Hudson Commission Co., supplies
454.20	Hudson Commission Co., supplies
68.30	Hudson Commission Co., supplies
8.01	Henry Kelly & Sons, supplies
103.83	Henry Kelly & Sons, supplies
91.47	Henry Kelly & Sons, supplies
66.00	Henry Kelly & Sons, supplies
1,082.09	National Meat Supply Co., supplies
1,214.43	National Meat Supply Co., supplies
1,402.95	National Meat Supply Co., supplies
1,059.49	National Meat Supply Co., supplies
464.45	Hudson Commission Co., supplies
23.50	Hudson Commission Co., supplies
53.84	National Biscuit Co., supplies
258.96	James V. Calley, supplies
478.59	David M. Chait, supplies
111.00	Gol Pak Corporation, supplies
841.20	Washington Beef Co., supplies
1,565.38	Uco Food Corp., supplies
225.00	John Sexton & Co., supplies
357.38	Atlas Electric Co., supplies
436.00	Union Printing Co., supplies
16.05	J. C. Stationers Corp., supplies
190.80	Mooney's Pharmacy, supplies
101.71	Mooney's Pharmacy, supplies
207.12	Mooney's Pharmacy, supplies
24.00	Blood Transfusion Assn., supplies
121.62	McCloskey Drug Co., supplies
862.40	E. R. Squibb & Sons, supplies
125.80	Honiberg Drug & Surgical Supply, supplies
10.98	Parke Davis & Co., supplies
209.00	E. R. Squibb & Sons, supplies
467.50	Triple Cee Supply Co., supplies
240.91	Mooney's Pharmacy, supplies
873.37	Mooney's Pharmacy, supplies
169.12	McCloskey Drug Co., supplies

140.25	Triple Cee Supply Co., supplies
35.36	Gorman Janitorial Supply Co., supplies
35.00	Nonpareil Pickle Works, supplies
166.09	Armour & Co., supplies
332.70	Hudson Commission Co., supplies
15.00	Padwe Co., supplies
104.35	Armour & Co., supplies
210.73	Armour & Co., supplies
14.63	Padwe Co., supplies
10.36	Joseph Gennaro, supplies
33.82	Flagstaff Foods, supplies
9.46	Joseph Gennaro, supplies
27.00	Joseph Gennaro, supplies
20.25	Joseph Gennaro, supplies
237.29	James Calley, supplies
21.84	Henry Kelly & Sons, supplies
733.44	Gol Pak Corp., supplies
132.30	Brenner Produce Co., supplies
22.70	Heiney Bros., supplies
57.42	Uco Food Corp., supplies
129.07	Brenner Produce Co., supplies
149.59	Brenner Produce Co., supplies
88.06	Brenner Produce Co., supplies
133.74	Brenner Produce Co., supplies
20.25	Joseph Gennaro, supplies
16.96	Joseph Gennaro, supplies
20.25	Joseph Gennaro, supplies
40.40	Heiney Bros., supplies
10.85	Heiney Bros., supplies
41.40	Heiney Bros., supplies
35.37	Henry Kelly & Sons, supplies
85.00	Nonpareil Pickle Works, supplies
69.98	National Meat Supply Co., supplies
19.90	The Colson Corp., supplies
42.58	Rella Bros., supplies
40.00	Lehr Distributors, supplies
7.00	Gorman Janitor Supply Co., supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
3.50	Plaza Towel Service, services
2.50	Union Printing Company, supplies
83.00	Scott Printing Co., supplies
24.75	Nursing World (Trained Nurse), services
9.18	Lederle Labs, supplies
6.02	Lederle Labs, supplies
37.17	McCloskey Drug Co., supplies
21.70	Albino Farms, supplies
232.65	James P. Smith, supplies
32.40	McCloskey Drug Co., supplies
78.31	Anderson Mimeograph Corp., supplies
216.00	N. J. Medical Supply Co., supplies
16.50	American Fashion Shops, supplies
20.16	Munaco Packing & Rubber Co., supplies
13.62	White Rock Beverage Co., supplies
15.10	White Rock Beverage Co., supplies
15.36	White Rock Beverage Co., supplies

213.70	Kingsdale Dairies, supplies
88.85	Brenner Produce Co., supplies
257.57	R. C. Williams & Co., supplies
219.98	Kingsdale Dairies, supplies
173.26	McRoberts Bros., supplies
56.70	Brenner Produce Co., supplies
451.33	M. Winters, supplies
163.60	R. C. Williams & Co., supplies
3.36	Uco Food Corp., supplies
534.80	Wechsler & Son, supplies
108.75	Rella Bros., supplies
101.65	J. C. Glass Co., supplies
14.00	N. J. Bell Telephone Co., services
66.25	Union Printing Company, supplies
28.00	Union Printing Company, supplies
804.00	Wyeth, Inc., supplies
320.00	Wyeth, Inc., supplies
91.80	Wyeth, Inc., supplies
1.50	Wyeth, Inc., supplies
346.00	Wyeth, Inc., supplies
724.00	Wyeth, Inc., supplies
782.00	Wyeth, Inc., supplies
118.00	Wyeth, Inc., supplies
38.71	Wyeth, Inc., supplies
1,293.00	Wyeth, Inc., supplies
90.00	Ortho Pharmaceutical Corp., supplies
7.60	Graef's Service Pharmacy, supplies
120.00	Clara U. Long, supplies
35.00	L. D. Caulk, supplies
642.66	E. R. Squibb & Sons, supplies
53.88	E. R. Squibb & Sons, supplies
190.99	E. R. Squibb & Sons, supplies
64.88	Merck & Company, supplies
34.50	Veteran Supply Co., supplies
590.67	Flagstaff Foods, supplies
284.48	Waterman Leder Corp., supplies
299.12	Waterman Leder Corp., supplies
297.46	Waterman Leder Corp., supplies
298.42	Waterman Leder Corp., supplies
312.61	Edward Boker, Inc., supplies
25.92	Edward Boker, Inc., supplies
330.82	Edward Boker, Inc., supplies
190.02	Edward Boker, Inc., supplies
454.42	Edward Boker, Inc., supplies
272.96	Edward Boker, Inc., supplies
372.55	Edward Boker, Inc., supplies
323.32	Edward Boker, Inc., supplies
355.84	Waterman Leder Corp., supplies
249.04	Waterman Leder Corp., supplies
288.51	Waterman Leder Corp., supplies
204.19	Kingsdale Dairies, supplies
96.17	National Biscuit Co., supplies
46.20	C. F. Mueller Co., supplies
131.25	Great Bear Spring Co., supplies
19.58	Alco Hardware & Tool Co., supplies
87.42	Alco Hardware & Tool Co., supplies

41.90	Alco Hardware & Tool Co., supplies
111.17	Alco Hardware & Tool Co., supplies
32.50	C-O Two Fire Equipment Co., supplies
3.24	Modern Hospital Publishing Co., services
3.40	J. W. Harrison, supplies
8.75	J. W. Harrison, supplies
5.70	J. W. Harrison, supplies
309.90	Chas. Weinacht Stationery Co., supplies
385.00	Union Printing Co., supplies
70.00	Scott Printing Co., supplies
220.75	Chas. Weinacht Stationery Co., supplies
243.65	Cambridge Instrument Co., supplies
19.67	Cambridge Instrument Co., supplies
6.00	Lafayette & Greenville Bus Owners, services
18.77	Cambridge Instrument Co., supplies
18.77	Cambridge Instrument Co., supplies
67.49	Cambridge Instrument Co., supplies
18.75	Cambridge Instrument Co., supplies
302.54	Hospital Equipment Co., supplies
366.00	Hospital Equipment Co., supplies
41.40	Herbert's Drug & Surgical Sales, supplies
25.48	Palace Drug Stores, supplies
303.45	N. J. Medical Supply Co., supplies
537.37	Herbert's Drug & Surgical Sales Co., supplies
24.00	Cameron Surgical Specialty Co., supplies
223.00	Hospital Equipment Co., supplies
397.32	Hospital Equipment Co., supplies
604.89	Hospital Equipment Co., supplies
43.40	Hospital Equipment Co., supplies
1,182.65	Hospital Equipment Co., supplies
18.77	Cambridge Instrument Co., supplies
6.33	Liebel Flarsheim, supplies
986.42	Mooney's Pharmacy, supplies
367.42	Herbert's Drug & Surgical, supplies
158.85	S. Taube, Inc., supplies
110.97	S. Taube, Inc., supplies
43.50	Hospital Equipment Co., supplies
487.29	Hospital Equipmnet Co., supplies
88.80	Hospital Equipment Co., supplies
96.00	N. J. Medical Supply Co., supplies
63.75	Jacob Weber, supplies
702.35	Herbert's Drug & Surgical Co., supplies
473.10	Hospital Equipment Co. of N. J., supplies
22.78	S. Taube, Inc., supplies
42.92	Hospital Equipment Co. of N. J., supplies
13.00	N. Y. Scientific Supply Co., supplies
57.00	S. Taube, Inc., supplies
19.50	Albino Farms, supplies
528.35	Pioneer Textile Mills, supplies
9.00	Veteran Supply Co., supplies
225.00	Hudson Mattress Mfg. Co., supplies
17.90	J. Liberman & Co., supplies
7.00	Jersey Grinding & Renting Service, services
45.00	Gaffney Welding, services
6.00	Jersey Grinding & Renting Service, services
52.50	The Nestle Co., supplies

1,112.78	General Baking Co., supplies
52.50	Nestle Co., supplies
4.69	James V. Calley, supplies
5.00	M. Padwe Co., supplies
8.63	M. Padwe Co., supplies
9.75	M. Padwe Co., supplies
24.50	M. Padwe Co., supplies
396.00	Embassy Grocery Corp., supplies
736.73	Gol Pak Corp., supplies
26.46	Chin & Lee, supplies
204.56	James V. Calley, supplies
1,423.12	Uco Food Corp., supplies
199.26	McRoberts Bros., supplies
467.25	David M. Chait, supplies
110.25	Chin & Lee, supplies
13.50	Joseph Gennaro, supplies
534.80	P. H. Wechsler, supplies
225.00	John Sexton & Co., supplies
79.42	Joseph Gennaro, supplies
114.40	Joseph Gennaro, supplies
128.60	Gol Pak Corp., supplies
77.55	Alco Hardware & Tool, supplies
32.22	Ideal Supply Co., supplies
9.10	General Elevator Co., supplies
462.00	Triple Cee Supply Co., supplies
43.58	Kassel Cadillac Co., supplies
1.50	Mueller's Automotive Service, services
76.00	McGuinness General Tire Co., supplies
4.59	Generator Exchange Co., supplies
22.00	Joseph Cabala, services
8.61	Munaco Packing, supplies
61.70	Nelmor, supplies
20.00	Gladstone, supplies
59.57	Ozalid Div.—General Aniline & Film Corp., supplies
12.00	Dobke Typewriter Exchange, services
110.50	Ozalid Div.—General Aniline & Film, supplies
12.85	All Type Staple Co., supplies
140.50	Union Printing Company, supplies
101.50	Union Printing Company, supplies
336.50	Union Printing Company, supplies
30.78	Telautograph Corp., supplies
896.31	Mooney's Pharmacy, supplies
847.00	Ohio Chemical Co., supplies
71.70	D. Kaltman & Co., supplies
837.09	Palace Drug Stores, supplies
27.93	McCloskey Drug Co., supplies
14.25	Fred B. Smith & Co., supplies
40.00	Sokolow & Glick, supplies
13.13	H. C. Anderson Mimeograph Corp., supplies
545.10	Triple Cee Supply Co., supplies
30.63	Norton & Williams, supplies
6.63	J. Liberman & Co., supplies
115.50	C. F. Mueller Co., supplies
104.35	Armour & Co., supplies
106.38	Armour & Co., supplies
154.57	Hudson Commission Co., supplies

227.70	R. C. Williams & Co., supplies
19.20	Edward Boker, Inc., supplies
284.37	Hudson Commission Co., supplies
39.40	Heiney Bros., supplies
471.89	National Meat Supply Co., supplies
58.40	Larry's, supplies
13.50	Joseph Gennaro, supplies
103.50	Joseph Gennaro, supplies
112.00	Gol Pak Corp., supplies
853.64	Gol Pak Corp., supplies
712.85	Gol Pak Corp., supplies
77.53	Gol Pak Corp., supplies
534.80	P. H. Wechsler & Son, supplies
8.53	Joseph Gennaro, supplies
10.21	Joseph Gennaro, supplies
1,490.68	National Meat Supply Co., supplies
476.70	David M. Chait, supplies
1,748.35	Washington Beef Co., supplies
99.12	McRoberts Bros., supplies
388.41	Larry's, supplies
20.00	University Press (Columbia), supplies
30.00	State Service Bureau, services
47.55	Weinacht Stationery, supplies
301.95	Herbert's Drug Co., supplies
754.00	R. Robert Max, supplies
3,466.94	Richard H. Morrison, supplies
831.60	R. Robert Max, supplies
654.77	George E. Smith, supplies
604.28	National Meat Supply, supplies
139.80	McRoberts Bros., supplies
93.67	Joseph Gennaro, supplies
13.50	Joseph Gennaro, supplies
467.25	David M. Chait, supplies
255.56	McRoberts Bros., supplies
272.01	Gol Pak Corp., supplies
454.39	National Meat Supply Co., supplies
847.80	National Meat Supply Co., supplies
8,974.09	Public Service Electric & Gas, services
8.00	Hanovia Chemical & Mfg. Co., supplies
4.00	Chas. Weinacht Stationery Co., supplies
9.44	Chas. Weinacht Stationery Co., supplies
1.75	Union Towel Supply Co., services
157.51	Central Office Equipment Co., supplies

NC VOUCHERS

108.50	William H. Gilfert, services
416.67	Dr. George Piltz, services
416.67	Dr. Louis Perkel, services
1,044.00	Blood Transfusion Assn., services
150.00	National Blood Donor Bureau, services
97.50	Treasurer of U. S. (Livestock), services
35.00	Dennis Sullivan, expenses
35.00	Dennis Sullivan, expenses
500.00	Dr. George O'Hanlon, supplies
12.00	American Medical Assn., services
100.00	Loretta Bigley, expenses

32.00	NYU-Bellevue, supplies
27.50	State Teachers College (Wm. Heckendorn), services
1,157.00	Knickerbocker Biologicals, Inc., supplies
10.50	Dr. Charles DePhillips, expenses
125.00	Dennis J. Sullivan, expenses
90.00	Edward J. Spoerer, expenses
70.00	Ozalid Div.—Gen. Aniline, services
100.00	Dr. George O'Hanlon, expenses
20.00	American Medical Assn., supplies
166.67	Harry J. Perlberg, services
108.00	Treasurer of U. S., services
15.90	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
5.00	Dennis J. Sullivan, expenses
4.25	Mae Mullane, expenses
5.55	Harry Belton, expenses
5.35	Harry Belton, expenses
1.12	William Sloan, expenses
5.40	Alderwin Thomas, expenses
3.57	Anna C. Brady, expenses
4.32	Frank Alfonse, expenses
6.60	Lillian Teklin, expenses
5.20	Ambrose Coleman, expenses
5.59	Sophie Hmarzeski Crimmins, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of September 6, 1950 (Elm Street Sewer—$47,500.00 bonds).

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Public Works, Jersey City, New Jersey, Steel Water Pipe and Steel Fabricated Special Bends, American Water Works Standard, be and the same is hereby awarded to:

Cornell and Underhill, Inc.

11	Twenty (20) ft. lengths 12.75" O.D. Electric Welded Steel Water Pipe. 65.42 lbs. to lineal ft.	$2,121.92
2	Seventeen (17) ft. lengths 12.75" O.D. Electric Welded Steel Water Pipe. 65.42 lbs. to lineal ft.	331.82
2	Sixteen (16) ft. lengths 12.75" O.D. Electric Welded Steel Water Pipe. 65.42 lbs. to lineal ft.	505.84
2	Special Fabricated Steel Bends 12.75" O.D. overall, length and ends finished as shown on contract drawings	597.73
	Total	$3,557.31

theirs being the lowest bid received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's license be and are hereby granted to:

Thomas Refolo

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

North Jersey Equipment Company

Contract No. 3156. Account No. 25 (Capital Account). New Equipment
Two (2) 2,400 Gallon Street Water Flushers. Per each, $17,650......$35,300.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

North Jersey Equipment Company

Contract No. 3156. Account No. 25 (Capital Account). New Equipment.
Two (2) Heavy Duty Tractor Chassis and Rotary Snow-Plows, as per Contract No. 3156. Per each $13,600..$27,200.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

C. F. Malanka & Sons, Inc.

Retained Percentage. Contract No. 3144. Capital Improvements.
Pamrapo Avenue. $1,181.90

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc.
Estimate No. 16. Contract No. 3149. Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $18,400.00 for one (1) bill and claim, approved for payment, for the Department of Public Works. Capital Account No. 25. New Equipment.

$18,400.00 North Jersey Equipment Co., equipment

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to install the following electric lights on various streets in Jersey City, N. J.:

Install a 4000 Lumen Lamp on
  Pole No. 63,271 at No. 17 Pollack Avenue
  Pole No. 64,871 at No. 242 Clendenny Avenue
  Pole No. 5,611 at No. 292 Forrest Street
Install a 6000 Lumen Lamp on
  Pole (no number) located at the southwest corner of West Side Avenue and Fisk St.
  Pole No. 63,388 at the southwest corner of Greenville Avenue and Old Bergen Road
Remove one (1) 6000 Lumen Electric Light from the East Side of Erie Street, south of 6th Street, under the Pennsylvania Railroad bridge.
Install a 4000 Lumen Electric Light on Erie Street, at the following locations:
  East side of Erie Street—1st lamp south of 6th Street under the Pennsylvania Railroad bridge
  East side of Erie Street—2nd lamp south of 6th Street under the Pennsylvania Railroad bridge
  West side of Erie Street—1st lamp south of 6th Street under the Pennsylvania Railroad bridge
  West side of Erie Street—2nd lamp south of 6th Street under the Pennsylvania Railroad bridge

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the City of Jersey City on March 16, 1943, adopted a resolution wherein the Public Service Coordinated Transport, a corporation of the State of New Jersey, agreed to convey to the City of Jersey City, for street purposes, all its right, title and interest in and to certain lands and premises situate, lying and being in the City of Jersey City, County of Hudson and State of New Jersey, bounded and described as follows:

BEGINNING at the intersection of the northeasterly line of Plot 28, Block 723, as shown on Fowler's Official Assessment Map of Jersey City of 1894, and the northwesterly line of Ogden Avenue, said point being distant two hundred (200) feet southeasterly from the southeasterly line of Palisade Avenue measured along the said northeasterly line of Plot 28, Block 723; thence (1) southwesterly and along the northwesterly line of Ogden Avenue, if produced southwesterly one hundred twenty-five (125) feet to a point in the southwesterly line of Plot 28, Block 723; thence (2) southeasterly and along the said southwesterly line of Plot 28, Block 723, fifty (50) feet to a point; thence (3) northeasterly and parallel with the first course one hundred twenty-five (125) feet to a point in the northeasterly line of Plot 28, Block 723; thence (4) northwesterly along the said northeasterly line of Plot 28, Block 723, fifty (50) feet to the point or place of beginning.

The above-described premises being shown on a map entitled, "Map showing the proposed Dedication of Ogden Avenue within the limits of Plot 28, Block 723 as shown on Fowler's official assessment Map of 1894" dated December 21, 1949.

and

WHEREAS the said Public Service Coordinated Transport has tendered to the City of Jersey City a deed dated August 18, 1950 conveying the above described lands and premises in accordance with the aforementioned resolution; and

WHEREAS the Corporation Counsel of the City of Jersey City has approved said deed as to its legal form;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City accept said deed in accordance with the aforementioned resolution; and be it

FURTHER RESOLVED that a copy of this resolution be filed in the Office of the Registrar of Hudson County.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS after duly advertising for bids for the completion of the work hereinafter set forth, pursuant to R.S. 40:50-1, no bids were submitted or received by the City; and

WHEREAS it is deemed necessary and essential to the safety and protection of public property and to the insurance of public convenience that the construction of a Venturi Meter Recorder Building, as hereinafter set forth, be initiated and completed without further delay; and

WHEREAS the Director of the Department of Streets and Public Improvements, acting upon the advice of the Corporation Counsel first had and obtained, believes that it is necessary and essential to the public interest that the construction of said Venturi Meter Recorder Building should proceed without further delay; and

WHEREAS Ippolito Construction Company has submitted to the Director its plan and proposal to encompass the aforesaid work for the sum of Six Thousand ($6,000.00) Dollars; and

WHEREAS the General Purchasing Agent recommends approval and acceptance of said plan and proposal; now, therefore, be it

RESOLVED that a contract for furnishing all plant materials, labor, supplies and equipment necessary to do all of the work for construction of said Venturi Meter Recorder Building on present concrete vault, located on property of Jersey City, at Porette Avenue, in North Arlington, New Jersey, near the Belleville Turnpike, be, and the same is hereby awarded to Ippolito Construction Company for the sum of Six Thousand ($6,000.00) Dollars and the Corporation Counsel be, and he is hereby, requested to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the following:

Furnishing, delivering and installing two (2) Manual Control Air-Operated Master Visible Vacuum Chlorinators; also

One (1) Liquid Chlorine Evaporator, Electric Heater Type complete at Sterilization Building, Boonton, N. J.; and the

Rebuilding, revamping and Installing in new location one (1) Hydraulic Master Chlorinator now located at Sterilization Building at Boonton, N. J.;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance designating Journal Square; and clarifying and designating the numbers of buildings thereon" (City Ordinance No. K-1305).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of September, 1950, at 10:30 o'clock A.M. Daylight Saving Time at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Amendment to an ordinance regulating the numbering of houses" (Ordinance No. K-1306).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of September, 1950, at 10:30 o'clock A.M. Daylight Saving Time at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate portions of Princeton Avenue and Willard Street" (Franchise Ordinance No. K-598).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of September, 1950, at 10:30 o'clock A.M. Daylight Saving Time, at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to authorize the construction of a sanitary sewer extending from the terminus of the present sewer in Elm Street to an existing sewer in the intersection of Liberty Avenue and Floyd Street, as a local improvement, and to provide for the issuance of bonds and bond anticipation notes to finance the cost of such improvement" ($4,750.00 notes), (Ordinance No. K-1304).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of September, 1950, at 10:30 o'clock A.M. Daylight Saving Time at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, Annual Bedding Stock;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form the Roofing Repairs at No. 11 Engine Company, 152 Lincoln Street and No. 13 Engine Company, 152 Linden Avenue, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Construction of a Chain Link Fence at the Playground at Lembeck and Greenville Avenues, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance to amend an Ordinance entitled: 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which board is created by the provisions of this ordinance; and to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance.' Passed February 6, 1931" (City Ordinance No. K-1307). (Block 2109—Colden Street, Florence Street, Warwick St. etc. made second residential.)

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 19th day of

September, 1950, at 10:30 o'clock A.M. Daylight Saving Time at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did, by ordinance, create a Parking Authority in accordance with Chapter 198 of the Laws of 1948 and the amendments thereto; and

WHEREAS the Parking Authority desires to create parking facilities in the vicinity of Journal Square; and

WHEREAS the City of Jersey City is the owner of certain properties located in that area, to wit:

Block	Lot	Location
1863	N25	The Path
1862	N10	Pavonia Avenue
1861	31A, 33B	Van Reipen Avenue
1860B	1B	Bryant Place
1860B	1-2-3	Bryant Place
1860B	9-10-11-12	Van Reipen Avenue

and

WHEREAS the northerly portions of Pavonia Avenue and Van Reipen Avenue adjacent to the property described above are dedicated streets, which said streets are dead end at this location:

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City convey to the Parking Authority, duly constituted by ordinance of the City of Jersey City, the following properties, to wit:

Block	Lot	Location
1863	N25	The Path
1862	N10	Pavonia Avenue
1861	31A, 33B	Van Reipen Avenue
1860B	1B	Bryant Place
1860B	1-2-3	Bryant Place
1860B	9-10-11-12	Van Reipen Avenue

and that the City of Jersey City convey such portions of the northerly end of Pavonia Avenue and Van Reipen Avenue as may be necessary for this project of parking facilities in Journal Square to the Parking Authority after a complete survey has been made and the Parking Authority has determined what portions of the said northerly end of Pavonia Avenue and Van Reipen Avenue are necessary for this project, the City to vacate such portions of the said streets as may be necessary, in the manner provided and prescribed by law, and after such vacation to convey the vacated portions of the said streets to the Parking Authority for parking facility purposes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on April 26, 1950, Fulton Bar & Grill, Inc., 68 Bergen Ave., filed application for a Class A Dine and Dance License and a fee of $25.00 for advertising of the above license; and

WHEREAS Paul Berndt, Secretary of Fulton Bar & Grill, Inc., has notified the

City Clerk in writing that he wishes to withdraw above application; now, therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in the amount of $25.00, in favor of Fulton Bar & Grill, Inc., to reimburse the applicant for fee filed with the City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on April 10, 1950, Fulton Bar & Grill, Inc., 68 Bergen Avenue, filed application for a Class A Dine and Dance License, for the premises known as above, filing with the City Clerk the sum of $250.00; and

WHEREAS Paul Berndt, Secretary of Fulton Bar & Grill, Inc., has notified the City Clerk that he wishes to withdraw above application; now, therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in the amount of $250.00, in favor of Fulton Bar & Grill, Inc., to reimburse the applicant for fee filed with the City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
367	A2	Armour & Company Coles, 17th and 18th Streets	1944	13500	832.41	4584
1350	3A	The Prudential Ins. Co. of America 55-59 Jackson Avenue	1943	4500	258.93	21628
1351	1J	Sarah C. Grossman 33-39 Jackson Avenue	1943	9000	517.05	21649
1351	1J	Sarah C. Grossman 33-39 Jackson Avenue	1944	9000	554.94	21739
1794	1B	Collins Holding Company 325 Union Street	1949	6000	419.76	27363
1795	83A	Collins Holding Company 225 Union Street	1949	3500	244.86	27459
1864	57A-1A	Samuel Stein, Louis Stein and Betty Briskman, 2808-18 Hudson Boulevard	1948	6500	4518.85	30382
1870	1	Hampshire Holding Corporation 20 Tonnele Avenue	1948	7300	503.63	30482
1871	4N	Robert Kriegel, 903 Bergen Ave.	1943	1300	74.69	32081

1818	25A-26A	The Prudential Ins. Co. of America 107-11 Kensington Avenue	1943	6000	344.70	30120
1863	39	Harry Feigensen and Maurice Feigensen, 2831 Hudson Blvd.	1945	4600	279.31	32179
1900	B	Borden's Farm Products of N. J., Inc., 641-651 Montgomery St.	1943	15000	861.75	32918
1920	4A	The Prudential Ins. Co. of America 630 Bergen Avenue	1943	7200	413.64	33618
				Total	9824.52	

Charge 1943 Tax Overpayments R.E.	2470.76
Charge 1944 Tax Overpayments R.E.	1387.35
Charge 1945 Tax Overpayments R.E.	279.31
Charge 1948 Tax Overpayments R.E.	5022.48
Charge 1949 Tax Overpayments R.E.	664.62
	9824.52

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the last half of 1949 were paid on property known as Block 2046, Lot N, 178 Pine St., Bill No. 35464, under various dates, on a Part Payment Tax Installment Card, in the amount of $85.11 principal and $4.89 interest; and

WHEREAS subsequently, it was discovered that the second half billing was erroneous and should have been billed in the amount of $36.53 resulting in an overpayment of taxes in the amount of $48.58 and an overpayment of interest in the amount of $2.66; and

WHEREAS the taxpayer has presented proof of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in the amount of $51.24 in favor of Elzonia Matthews, charging the 1949 R. E. Tax Overpayments in the sum of $48.58 and the 1949 Interest Account in the sum of $2.66.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of February 20, 1950, H. Holtzmann, Inc., paid the first quarter in the amount of $5.25 and under date of May 11, 1950, paid the second quarter in the amount of $5.25 for personal taxes assessed against them in Block 1367, 169 Danforth Ave., Bill No. 53616; and

WHEREAS the full and final billing for the year 1950 showed an assessment of $100.00 in valuation and $7.32 in taxes; and

WHEREAS the payments made on the preliminary bill in the total amount of $10.50 are in excess of the final billing in the amount of $3.18; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of H. Holtzmann, Inc., in the amount of $3.18 charging same to the 1950 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the R. E. taxes for 1948 were paid by Jennie Gold on property known as Block 1884, Lot 6A, 328 Summit Ave., Bill No. 30886 in the amount of $5,781.36; and

WHEREAS the said Jennie Gold was granted a reduction in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by stipulation and withdrawal of City's appeal in the amount of $23,800 in valuation or $1,641.97 in taxes; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Jennie Gold in the amount of $1,641.97, charging same to R. E. Tax Overpayments for 1948.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the first half of the 1950 R.E. taxes were paid under date of August 28, 1950 on property known as Block 1888, Lot 12A, 62 Mill Road, Bill No. 29970; and

WHEREAS the first half of the 1950 R.E. taxes were again paid under same date on said property in the amount of $129.43 principal and $4.64 interest for a total amount of $134.07; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Raeffaele Annichiarico in the amount of $134.07, charging the 1950 R. E. taxes in the amount of $129.43 and the 1950 interest account in the amount of $4.64.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the first quarter of 1950 were paid on a preliminary bill on property known as Block 364-365, Lot S, 15th St., Bill No. 4170 in the amount of $7,380.78 under date of February 1, 1950; and

WHEREAS the full and final billing for the year 1950 showed an assessment of $54,500 in valuation and $3,989.95 in taxes; and

WHEREAS the payment made on the preliminary bill in the amount of $7,380.78 is in excess of the final billing in the amount of $3,390.83; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Emerson Radio and Phonograph Corporation in the amount of $3,390.83; charging same to the 1950 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS under date of February 9, 1950 Jersey Sales Co., paid the first quarter in the amount of $52.47 and under date of May 2, 1950 paid the second quarter in the amount of $52.47 for the 1950 personal taxes assessed against them in Block 103, 94 Montgomery St., Bill No. 50378; and

WHEREAS the full and final billing for the year 1950 showed an assessment of $1,150.00 in valuation and $84.19 in taxes; and

WHEREAS the payments made on the preliminary bill in the total amount of $104.94 are in excess of the final billing in the amount of $20.75; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Jersey Sales Co. in the amount of $20.75; charging same to the 1950 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, the following General "C" Warrants, to the order of Colgate-Palmolive-Peet Co., viz:

Dated	Warrant	Amount	Voucher	Account
2-15-50	76	$225.30	32	34
2-15-50	15,321	313.88	7731	34

for supplies furnished the Medical Center (Department of Public Affairs) ; and

WHEREAS said warrants were either mislaid or lost in the mail, and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel said General "C" Warrants No. 76 and 15,321. dated February 15, 1950, for $225.30 and $313.88, respectively; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue new General "C" Warrants, in like amounts, to the order of Colgate-Palmolive-Peet Co., who have agreed to indemnify the City of Jersey City against any loss should the original warrants be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, Salary Account Warrant No. 66537, dated August 1, 1950, to the order of Herman J. Gilliar, in the amount of $102.63, for services rendered as Laborer, for the period ending July 31, 1950 (Department of Parks and Public Property, Account No. 709; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified the First National Bank of Jersey City to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby authorized and directed to cancel Salary Account Warrant No. 66537, dated August 1, 1950, in the sum of $102.63; and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant in like amount to the order of Herman J. Gilliar, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City acquired property known as Lot 41, in Block 1283, on Audubon Avenue, as entered in City Tax Title Deed Account per Tax Sale Certificate No. 10781; and

WHEREAS subsequently the City sold said property at an Absolute Sale for which City Deed was delivered on April 17, 1950 to John J. Fallon; therefore, be it

RESOLVED that the first half of 1950 taxes amounting to $45.48 per bill No. 17774 against property known as Lot 41, in Block 1283, on Audubon Ave., be and the same is hereby cancelled of record, charging 1950 first half taxes with this amount.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes, and

WHEREAS in Block 137, Waldstein Clothing Company of 70 Newark Avenue owes the City of Jersey City personal taxes for the years 1943, 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $923.86 in full settlement of the personal taxes for the years 1943, 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 240, the Sandra Shop of 155 Newark Avenue owes the City of Jersey City personal taxes for the year 1947; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $55.41 in full settlement of the personal taxes for the year 1947; and

WHEREAS in Block 528, Mechanics Finance Co. of 586 Newark Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $699.60 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 555, Beacon Launderette of 43 Beacon Avenue owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $139.92 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 588, Paula's Cafe of 591 Summit Avenue, owes the City of Jersey City personal taxes for the years 1946, 1948, 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $570.91 in full settlement of the personal taxes for the years 1946, 1948, 1949 and 1950; and

WHEREAS in Block 591, B. Greenspan of 678 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1366, Rose Maita of 164 Danforth Avenue, owes the City of

Jersey City personal taxes for the years 1943, 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $82.38 in full settlement of the personal taxes for the years 1943, 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 1376, Lintex Shade Co. of 215 Neptune Avenue, owes the City of Jersey City personal taxes for the years 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $470.60 in full settlement of the personal taxes for the years 1947, 1948 and 1949; and

WHEREAS in Block 1366, I. H. Kriegel of 114 Danforth Avenue owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $27.79 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1366, I. H. Kriegel of 120 Danforth Avenue, owes the City of Jersey City personal taxes for the years 1942, 1943, 1944, 1945, 1946 and 1947; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $75.34 in full settlement of the personal taxes for the years 1942, 1943, 1944, 1945, 1946 and 1947; and

WHEREAS in Block 1826, Martha Broder of 699 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $102.85 in full settlement of the personal taxes for the years 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 1909, State Food Stores of 177 Duncan Avenue, owes the City of Jersey City personal taxes for the years 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $432.44 in full settlement of the personal taxes for the years 1947, 1948 and 1949; and

WHEREAS in Block 1929, Sterling Laundry, of 121 Monticello Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1990, Manhattan Shop of 308 Jackson Avenue, owes the City of Jersey City personal taxes for the first half of the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $122.43 in full settlement of the personal taxes for the first half of the year 1950; and

WHEREAS in Block 2134½, United Beer Distributor, Inc., of 41-43 Center Street, owes the City of Jersey City personal taxes for the first three quarters of the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $216.38 in full settlement of the personal taxes for the first three quarters of the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 5th day of November, 1947, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and the amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

AND WHEREAS notice of said public sale was duly published as required by law;

AND WHEREAS in pursuance to said resolution, said public sale was held in the Assembly Chamber in Jersey City, on November 27, 1947, at ten o'clock in the forenoon;

AND WHEREAS at such public sale, the 214 Newark Avenue Corporation purchased the property known as Lot 13 in City Block 313 as shown on the official assessment map of the City of Jersey City as Street No. 212-214 Newark Avenue, Jersey City, New Jersey.

AND WHEREAS the resolution authorizing said public sale contained a condition that the said property was not to be sold by the City of Jersey City to a tax exempt institution or anyone in its behalf, and as a condition of said sale, and an important consideration thereof, the property hereinabove mentioned shall not be owned or used by a tax exempt institution for a period of ten years, commencing with the date of the delivery of the Deed by the City of Jersey City to the purchaser thereof, and that this condition and use of said property should be incorporated in the deed to be given by the City of Jersey City, and in the event that the condition of use of the land was violated, then the title to the property should revert to the City of Jersey City with all of the rights of ownership and possession and/or the City of Jersey City might pursue such remedies as it might have in law and equity;

AND WHEREAS in pursuance to such condition, the following restriction was placed in the deed dated April 22, 1948, and recorded in Book 2326 of Deeds, Hudson County, New Jersey, Register's Office, at Page 248, from the City of Jersey City to the 214 Newark Avenue Corporation:

> "This conveyance is made by the City of Jersey City to the Grantee herein subject to the following covenant and condition viz: that this property cannot be owned or used by a tax exempt institution or anyone in its behalf for a period of ten (10) years from August 23, 1948, which is the date of the delivery of the deed by the City of Jersey City to said Grantee; at the expiration of which term this covenant and condition shall terminate and become immediately void.
>
> "In the event the Grantee herein, or successors in title, fail to comply with the aforesaid condition and covenant within the time prescribed, the title hereby conveyed shall immediately, upon such default, revert to the Grantor herein and the title, right and interest of the Grantee herein, or successor in title, shall cease and terminate and the Grantor herein may thereupon re-enter the premises described herein and take possession thereof as owner, and forthwith exict all persons therefrom and the Grantor may, in addition thereto, pursue such other remedies it may have in law and equity."

AND WHEREAS as a result of the incorporation of the above restriction in the aforesaid deed, the 214 Newark Avenue Corporation has been unable to obtain a bona-fide mortgage secured by the aforesaid property;

AND WHEREAS it is to the best interest of the City of Jersey City that no restrictions be permitted to interfere with the right of the owner of the aforesaid property to obtain a bona-fide mortgage secured by the said property as long as the purpose for including said restriction is not obviated;

AND WHEREAS the aforesaid deed also described the premises involved as follows:

"Beginning in the northerly line of First Street at a point therein distant westerly two hundred feet from the northwesterly corner of the same and Jersey Avenue; thence north twenty-four degrees east and parallel with Jersey Avenue one hundred feet to the center of the block; thence along the same north sixty-six degrees west one foot and sixteen hundredths of a foot; thence south forty degrees fifty-nine minutes west ninety-seven feet and sixty-six hundredths of a foot to the northerly line of Newark Avenue; thence along the same south forty-nine degrees one minute east twenty-nine feet and three hundredths of a foot to its intersection with the northerly line of First Street; and thence along First Street south sixty-six degrees east nineteen feet and fifty-eight hundredths of a foot to the place of beginning.

According to survey made by Harrison R. VanDuyne, September 23, 1927, commonly known and designated as Nos. 210-212 and 214 Newark Avenue, Jersey City, N. J."

AND WHEREAS a survey of the premises herein originally made by James Henderson, a licensed surveyor of the State of New Jersey, on December 3, 1947, and resurveyed by the said James Henderson on March 18, 1950, discloses that the description in the deed from the City of Jersey City to the 214 Newark Avenue Corporation is at variance from the facts shown on aforesaid surveys; now, therefore,

BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 136 of the Laws of 1950, Section 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby modifies the condition in the aforementioned deed by adding the following clause thereto:

"In the event of a reversion of the title to the City as provided herein, any bona-fide mortgage placed on the said premises herein conveyed shall be and remain a valid and subsisting lien on the said premises."

AND BE IT FURTHER RESOLVED that the proper officials execute a deed from the City of Jersey City to 214 Newark Avenue Corporation amending and correcting the original deed as hereinabove provided;

AND BE IT FURTHER RESOLVED that said amended deed contain a corrected description of the property as disclosed by the surveys of James Henderson to read as follows in accordance with said surveys:

"Beginning at a point on the northerly line of First Street distant two hundred (200.0) feet westerly from the intersection of the said northerly line of First Street and the westerly line of Jersey Avenue. Thence (1) northerly and parallel to the said westerly line of Jersey Avenue one hundred (100.0) feet to a point. Thence (2) westerly and parallel to the northerly line of First Street one and sixteen hundredths (1.16) feet. Thence (3) southwesterly to and along the southeasterly face of wall of brick building known as No. 216 Newark Avenue ninety-seven and sixty-seven hundredths (97.67) feet to a point on the northeasterly line of Newark Avenue. Thence (4) southeasterly and along the said northeasterly line of Newark Avenue twenty-nine and three hundredths (29.03) feet to the intersection of the said northeasterly line of Newark Avenue and the northerly line of First Street. Thence (5) easterly and along the said northerly line of First Street nineteen and fifty-eight hundredths (19.58) feet to the point or place of beginning.

According to a survey made by James Henderson, surveyor, on March 18, 1950."

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
3791	George Churik — 48 Montgomery Street		71	38
3799	George Churik — 101 Montgomery Street		102	69A
8585	Edw. M. Taylor Co., Inc., — 353 West Side Ave.		1297½	3
5784	Ben Schlossberg, Inc. — 380 Ocean Avenue		1463	4
5785	Ben Schlossberg, Inc. — 382 Ocean Ave.		1463	5C
11623	Max Silverstein — 41 Union Street		1969	26
5793	Roe Realty Co. — 27 Van Nostrand Ave.		1463	B-37
12739	C. D. Nolan Co. — 26 Wright Avenue		1614	55
12821	C. D. Nolan Co. — 60 Jewett Avenue		1912	C
12822	C. D. Nolan Co. — 58 Jewett Avenue		1912	D
R-155	Mrs. P. A. Maurer — 1049-1051 Summit Avenue		873	251-252
R-5138	George Churik — 169 Pavonia Avenue		215	32
10419	Jos. P. Casey Realty Co. — 53 Laidlaw Avenue		565	30
12555	Edw. M. Taylor Co., Inc. — 606 Henderson St.		188	"18 Rear

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-5138	George Churik, Inc. — 169 Pavonia Avenue		215	32
5662	James Duffy — Garfield Avenue		1393	5 to 8
5666	James Duffy — Garfield Avenue		1394	1 to 8
5793	Roe Realty Co. — 27 Van Nostrand Avenue		1463	B-37
5784	Henry Klie — 380 Ocean Avenue		1463	4
5785	Henry Klie — 382 Ocean Avenue		1463	5C
5786	Henry Klie — 384 Ocean Avenue		1463	6B
5787	Henry Klie — 386 Ocean Avenue		1463	7B
5788	Henry Klie — 388 Ocean Avenue		1463	8B
6606	Henry Klie — 212 Sip Avenue		1849	B-8
4622	Henry Klie — 1049-1055 Summit Avenue		873	251-252
12739	C. D. Nolan Co. — 26 Wright Avenue		1614	55
12821	C. D. Nolan Co. — 60 Jewett Avenue		1912	C
12822	C. D. Nolan Co. — 58 Jewett Avenue		1912	D
3791	George Churik, Inc. — 48 Montgomery Street		71	38
3799	George Churik, Inc. — 101 Montgomery Street		102	69A
12555	Edw. M. Taylor Co. — 606 Henderson Street		188	"18 Rear

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for driver's licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Robert F. Walsh, Jr., 195 Stegman Street, Jersey City, N. J.
Frank A. McCann, 206 Bayview Ave., Jersey City, N. J.
William A. Austin, Jr., 252 Palisade Ave., Jersey City, N. J.
Chester J. Jankowski, 90 Newark Ave., Jersey City, N. J.
Thomas F. Butler, 16 E. Bidwell Ave., Jersey City, N. J.
August P. Sleet, Jr., 3624 Hudson Blvd., Jersey City, N. J.
James W. Foties, 1005 Stuyvesant Ave., Irvington, N. J.
Frank A. Rose, 538 So. 13th St., Newark, N. J.
John Vashola, 442 Pershine Ave., Newark, N. J.
Robert Joseph Dassing, 1318 State Street, Hillside, N. J.
Adam K. Mroz, 116 Pulaski Street, Newark, N. J.
George T. Story, 59 Sherman Ave., Newark, N. J.
John D. Leehan, 3 Seaview Court, Bayonne, N. J.
Louis H. Klepner, 650 Chancellor Ave., Irvington, N. J.
E. Edwin Carew, 10 Romaine Place, Newark, N. J.
Frank Gillum, 114 Ellis Ave., Irvington, N. J.
Thomas Ralston, Jr., 481 Hawthorne Ave., Newark, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contigent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the operators of the twenty-three (23) buses on the Montgomery & West Side bus route, namely:

West Side Bus Corporation
Krebs Bus Company
Cassell Bus Co., Inc.
Malley Bus Corporation
Grossman Transport, Inc.
Terrace Bus Corporation
Malicke Bus Company
Edward D. Smith Bus Company, Inc.
Picardi Bus Company, Inc.
The Leo Bus, Inc.
Cottage Bus Company, Inc.
Tufano Bus Corporation
Keogan Bus Company
Bloom Bus Company, Inc.

Pakenham Bus Company
Bauman Bus Corporation
Joseph J. Lefanto Bus Company, Inc.
Matthew Byrnes
Lester T. Bannon Bus Company, Inc.
Culver Bus Company, Inc.
Saks Bus Transport Company, Inc.
Fine Bus Transportation Co., Inc.
Montgomery Bus Corporation

have petitioned the Mayor and Board of Commissioners of the City of Jersey City for municipal consent to extend the present operation of their buses without any change in the present fare; and

WHEREAS it is deemed that the extended route will make bus service available to residents and employees of industries located along the proposed extended route; now, therefore, be it

RESOLVED that municipal consent be and and the same is hereby granted to:

West Side Bus Corporation
Krebs Bus Company
Cassell Bus Co., Inc.
Malley Bus Corporation
Grossman Transport, Inc.
Terrace Bus Corporation
Malicke Bus Company
Edward D. Smith Bus Company, Inc.
Picardi Bus Company, Inc.
The Leo Bus, Inc.
Cottage Bus Company, Inc.
Tufano Bus Corporation
Keogan Bus Company
Bloom Bus Company, Inc.
Pakenham Bus Company
Bauman Bus Corporation
Joseph J. Lefanto Bus Company, Inc.
Matthew Byrnes
Lester T. Bannon Bus Company, Inc.
Culver Bus Company, Inc.
Saks Bus Transport Company, Inc.
Fine Bus Transportation Co., Inc.
Montgomery Bus Corporation

to operate twenty-three (23) autobuses, which twenty-three (23) autobuses are the only ones presently authorized to operate on the Montgomery & West Side Line over the following extended route in Jersey City:

> Continuing the present route from its terminal at Culver and West Side Avenues, thence along West Side Avenue to Danforth Avenue, and return over the same route.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS James M. McConnell has resigned as a Commissioner of the Housing Authority of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the resignation of James M.

McConnell as a Commissioner of the Housing Authority of Jersey City be and the same is hereby accepted.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Housing Authority of Jersey City, due to the resignation of James M. McConnell, a commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED that Robert Johnston be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said James M. McConnell, without compensation, said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS a vacancy now exists in the Housing Authority of Jersey City, due to the death of George Skiffington, a Commissioner of said Housing Authority;

NOW, THEREFORE, BE IT RESOLVED that George Dyas be and he hereby is appointed a Commissioner of the Housing Authority of Jersey City, to serve for the unexpired term of the said George Skiffington, without compensation, said appointment to take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Commissioners of the City of Jersey City did on September 21, 1943, adopt a resolution rescinding a resolution adopted on December 17, 1940, and the amendments thereto adopted on June 2, 1942, June 30, 1942 and December 1, 1942, all pertaining to leaves of absence for officers, employees and attaches of the City of Jersey City who entered the armed services of the United States, and providing for the payment by the City of Jersey City of the difference in the salary or compensation between what they would actually receive in the said armed services and their salary or compensation as officers, employees and attaches of the City of Jersey City; and

WHEREAS the present Board of Commissioners of the City of Jersey City deems it to the best interests of the City and its officers, employees and attaches to adopt a new resolution pertaining to such leaves and differentials in compensation or salary;

NOW, THEREFORE, BE IT RESOLVED that the aforesaid resolution of September 21, 1943 and the aforesaid resolution of December 17, 1940 and the amendments thereto of June 2, 1942, June 30, 1942 and December 1, 1942, be and the same are hereby rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Revised Statutes of New Jersey, Title 38:12-4 and 5, and Title 38:23-4, confer authority on the governing body of any municipality of the State of New Jersey to grant a leave of absence to any of its officers, employees and attaches to enter the armed services of the United States, or of this State, and to pay them such portion of their salary or compensation as will equal the loss they may suffer while on active service with the Army, or Navy of the United States, or any other organization affiliated therewith;

NOW, THEREFORE, BE IT RESOLVED that any leave of absence heretofore granted to any officer, employee or attache to enter the armed services of the United States, or of this State, be and the same is hereby continued for so long a period as any such officer, employee or attache may remain in the said armed services; and be it

FURTHER RESOLVED that effective as of August 1, 1950, and thereafter, any officer, employee or attache of the City of Jersey City who may have heretofore entered the armed services of the United States, or of this State, or may hereafter do so, shall be paid by the City of Jersey City the difference in salary or compensation between what any such officer, employee or attache may actually receive in such service and what their salary or compensation may have been or shall be immediately prior to their entry into such service; provided, however, that such payments shall be made only to such officer, employee, or attache of the City of Jersey City who have acquired a permanent civil service status on or before August 1, 1950, and have been employed by the City of Jersey City for not less than three (3) months immediately prior to their entry into said service, or who have been employed continuously by the City of Jersey City since prior to May 1, 1950, and have acquired or will have acquired a permanent civil service status prior to the date of their entry into the said service; provided, further, however, that such payments shall not be made to any officer, employee or attache who has entered, or hereafter may enter said armed services by a voluntary enlistment, unless the head of the department or bureau in which said officer, employee or attache is employed, gives his written consent thereto, and unless said written consent contains a statement by said head of department or bureau that the duties of said officer, employee or attache can and will be reasonably taken care of and fulfilled by the remaining employees of said department and bureau for the period of time that the officer, employee or attache may be in the armed services, and unless, further, that the Board of Commissioners pass a resolution that the said duties of said officer, employee or attache can and will be reasonably taken care of and fulfilled by the remaining members of the said department or bureau, for the period of time that the officer, employee or attache may be in the said armed services.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the Furnishing and Delivering of Fuel Oil, Grade No. 2, to the several Municipal Buildings of Jersey City for a period of one (1) year, commencing September 1, 1950 and ending August 31, 1951, be and the same is hereby awarded to:

A. Brauer and Sons Coal Company, at the price specified in their proposal, namely:
About 150,000 Gallons (more or less) No. 2 Fuel Oil. New York Harbor Tank Car Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus per gal. .005. Estimated Total $12,900.00
theirs being the lowest bid received, therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS God, in His wisdom, has summoned George B. Skiffington to his final reward; and

WHEREAS George B. Skiffington, throughout his life, served his God, his Nation and his community in such exemplary manner as to endear himself to one and all those persons with whom he came into contact; and

WHEREAS out of a busy and industrious life, he found the time, the patience and the energy to devote his talents to the service of the City of Jersey City without concern for material reward; now, therefore, be it

RESOLVED that we, the undersigned, members of the Board of Commissioners of the City of Jersey City, individually and collectively, for and on behalf of the citizens of our City and ourselves, do extend to the family of the late George B. Skiffington, our heartfelt sympathy upon his passing; and be it further

RESOLVED that these sentiments be spread, in full, upon the minutes of this meeting and that an engrossed copy hereof be forwarded, by the City Clerk of the City of Jersey City, to the family of the deceased.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, Jersey City, New Jersey, Radiological Laboratory Equipment for the X-Ray Department;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission. No response.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 7th day of September, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of SEPTEMBER 19, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, September 19, 1950, at 10:30 o'clock A.M. Daylight Saving Time.

Mayor Kenny called the meeting to order at 10:45 A.M. Daylight Saving Time and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering supplies and equipment and performing certain work for the various departments of the City Government, the City Clerk read the public notices and called for bids, the following being received:

Chlorinators—Boonton, N. J.—Dept. of Public Works (Water)
One (1) sealed bid received.

Roofing Repairs, No. 11 Engine Co., 152 Lincoln Street, and No. 13 Engine Company, 152 Linden Avenue.
No sealed bids received.

Chain Link Fence, Playground at Lembeck and Greenville Avenues.
One sealed bid received.

Radiological Laboratory Equipment for X-Ray Department at Medical Center.
One (1) sealed bid received.

Annual Bedding Stock, Dept. of Parks and Public Property.
Two (2) sealed bids received.

Commissioner Spence moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Messano and carried.

The City Clerk opened the sealed bids and read them as follows:

Chlorinators &C.—Boonton, N. J.—Dept. of Public Works (Water).

1. Wallace & Tiernan Co., Inc., total bid of $15,245.00, with surety company bond.

Roofing Repairs, No. 11 and No. 13 Engine Co.
No bids received.

Construction Chain Link Fence at Playground, Lembeck and Greenville Avenues.

1. American Steel and Wire Co. of N. J. (Cyclone Fence Div.), $3,725.00, with surety company bond.

Radiological Laboratory Equipment for X-Ray Dept. of Medical Center.

1. Office Machines & Equipment Corp., $11,200.00 with sample of metal and surety company bond.

Annual Bedding Stock, Dept. of Parks and Public Property.

1. Jersey Landscaping Co., $5,476.88, with surety company bond.
2. Somerville Nursery Contr., Inc., $5,076.85, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate department involved, for review.

Seconded by Commissioner Spence and carried.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following application:

O'Mealia Outdoor Advtg. Co., for permission to erect two (2) roof signs at 1520 Boulevard, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against the granting of said application. No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of the O'MEALIA Outdoor Advertising Company for permission to erect two (2) roof signs at premises, 1520 Hudson Boulevard, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with the rules and regulations of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

PETITIONS & COMMUNICATIONS

From O'Mealia Outdoor Advertising Co., requesting permission to erect two roof signs at 1520 Boulevard.

Received.

From Mary C. Skiffington, thanking the members of the Board of Commissioners for the resolution of condolence adopted by the Board on the passing of her brother, George B. Skiffington.

Received and filed.

From Safeway Stores, Inc., requesting permission to construct and maintain a sidewalk elevator and conveyor at 256-258 Central Avenue.

Received and referred to Director of the Dept. of Public Works for investigation and report.

OFFICERS COMMUNICATIONS

From Acting Dep. Comptroller, submitting statement of Receipts and Disbursements for the month of August, 1950, as required by R. S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS
FOR THE MONTH OF AUGUST, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,541,785.29	
Delinquent Taxes	60,670.06	
Tax Overpayments	1,082.63	
Special Assessment Interest	117.02	
Tax Title Liens	24,506.65	
Bus Receipts Tax	14,462.25	
Marriage Licenses	1,224.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendors' Plates	147.80	
Beverage Licenses	370.00	
Search Fees	541.75	
Health Bureau Permits	420.00	
Combustible Bureau Permits	210.00	
Building Bureau Permits	2,508.00	
Sewer and Street Opening Permits	565.50	
Receipts from Jersey City Medical Center	126,000.00	
Special Privileges	3,962.02	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	780.00	
Pier B. Wharfage	3,375.00	
Municipal Court Fines	3,461.00	
Interest and Costs on Taxes	10,426.63	
Franchise Taxes	153,571.00	
Gross Receipts Taxes	770,894.41	
Sundry Departments	92.84	
Sales of Tax Title Deed Properties	9,371.18	
Damages to City Property	119.73	
Laundry Licenses	25.00	
1942 and Prior Personal Taxes Written Off	52.96	
Refund of Tax on Gasoline Purchases	577.17	
Abandoned Cars	100.00	
Deposits Advertising Ordinances	345.00	
Restaurant Licenses	85.00	
Rental of Buildings	475.03	
Roosevelt Stadium	1,675.00	
State's Participation—Lighting Route No. 1	156.82	
Painting and Zoning Driveways	187.50	
From Care of Lawns, etc.	185.00	
Barbers Licenses	19.00	
Certified Copies—Marriage Licenses	25.70	
Municipal Searches	17.25	
Rental of City Owned Property	50.00	
Sale of Uniformed Shirts—Police and Fire Depts.	347.75	
Dine and Dance Permits	500.00	
Total from Budgetary Operations		$ 5,738,538.95

Reserve of Fees from State—Weights and Measures	1,004.00
Reserve of Deposits—Sale of Tax Deeds	2,960.00
Reserve of Erroneous Payments	10.40
Reserve of Inspection—Provision Plant	17.75
Due Water Account	73.22
Total Receipts	$ 5,742,604.32
Balance—Beginning*	6,264,712.03
	$12,007,316.35

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	36.43
MEDICAL CENTER	
Salaries:	
Medical Director	833.32
Other Administration	29,988.56
Professional Care of Patients	156,059.38
Ambulance Corps	3,618.83
Housekeeping	68,633.31
Kitchen	33,657.96
Laundry	19,835.34
Power House	7,881.81
Medical Inspectors, Nurses and Other Employees	8,966.35
Chief Medical Officer, Nurses and Other Employees	8,185.73
Expenses:	
Administration	7,831.62
Professional Care of Patients	66,697.00
Department	12,015.47
Steward's Department	92,863.85
General House and Property	20,293.58
SANITARY DIVISION	
Salaries	12,905.98
Expenses	497.31
BUREAU OF MUNICIPAL RELIEF	
Salaries	10,306.29
Expenses:	
Printing, Stationery and Other Miscellaneous Items of Maintenance	15.50

Printing, Stationery, etc.—Direct Relief	13.15	
Printing, Stationery and Other Office Expenses	669.35	

BUILDING INSPECTION BUREAU

Salaries	4,347.90	
Expenses	106.00	
Total for Department of Public Affairs		$ 569,926.64

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director $	625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Printing, Stationery and Other Expenses	1,358.99

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,561.64
Pensioned Employees	116.66
Expenses:	
Cost of Levying and Collecting Personal Taxes	80.00
Cost of Tax Sale	22.50
Rehabilitation of Acquired Properties	1,327.00
Demolition of Buildings	4,000.00

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,883.32
Expenses:	
Stationery and Other Office Expense	221.15
Cost of Foreclosure of Title Liens	4,624.30

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,041.66
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	5,414.54

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	6,823.36

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,376.64

PURCHASING DEPARTMENT		
Salaries:		
Purchasing Agent	625.00	
Storekeeper, Clerks and Other Employees	2,322.08	
Expenses	382.32	
LAW DEPARTMENT		
Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	4,999.94	
Clerks and Other Employees	2,083.32	
Expenses	495.80	
JITNEY TRAFFIC BUREAU		
Salaries	3,066.66	
Expenses	42.85	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
Expenses	137.15	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	241.66	
Expenses	142.30	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,315.44	
Expenses	465.57	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,874.86	
Expenses:		
Printing, Stationery and Other Misc. Supplies	948.64	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	4.50	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Public Library	36,000.00	
Municipal Publicity and Advertising	410.00	
Total for Department of Revenue and Finance		$ 116,193.17

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00

Deputy Director	583.32	
Chief Clerk and Other Employees	3,183.28	
Expenses	248.76	
ENGINEERING BUREAU		
Salaries	4,358.18	
Expenses	81.75	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,445.88	
Printing, Stationery and Supplies	3.00	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,836.38	
Expenses:		
Miscellaneous Supplies	775.14	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	42,865.74	
Expenses		
Repairs and Other Miscelleous Items	966.04	
Snow Removal	28.80	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	26,032.32	
Expenses:		
Miscellaneous Supplies and Repairs	2,499.85	
Repairs to Asphalt Streets Account of Street Openings	167.40	
New Street Signs	4,480.00	
BUREAU OF MOTOR VEHICLES		
Expenses	161.07	
Total for Department of Public Works		$ 175,934.85

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64
Expenses	347.42

POLICE DEPARTMENT		
Salaries		
Chief of Police, Asst. Chief and Deputies	1,500.00	
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	296,524.04	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	10,948.61	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,905.23	
Expenses	504.50	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,498.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	176,987.22	
Expenses:		
Fire Pensions	60,000.00	
Fuel, Light and Other Misc. Items of Maintenance	2,935.88	
Total for Department of Public Safety		$ 563,167.50

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	70,840.25
Expenses:	
Materials and Supplies—Maintenance	17,352.16
Playground Equipment and Recreational Activities	5,122.74
BUREAU OF PUBLIC BATHS	
Salaries	1,683.06
Expenses	2,082.02
CITY HALL BUILDING BUREAU	
Salaries	11,903.64
Expenses	4,832.50
BUREAU OF PUBLIC BUILDINGS	
Salaries	17,697.23

Expenses	2,315.50	
MEDICAL CENTER BUILDINGS		
Expenses:		
Repairs	490.00	
RECORD STORAGE BUILDINGS		
Expenses	97.29	
FIRE DEPARTMENT BUILDINGS		
Expenses	1,758.74	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Repairs	485.20	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,025.16	
Expenses	1,754.63	
Total for Dept. of Parks and Public Property		$ 144,606.76
CONTINGENT ACCOUNT		
Expenses—All Departments		1,926.66
DEBT SERVICE		
Maturing Serial Bonds—General	$ 89,000.00	
Interest on Bonds—General	21,550.00	
Interest on Bonds and Notes—Schools	21,568.75	
Total Debt Service		$ 132,118.75
Local School Tax		842,419.42
County Tax		1,933,309.76
Basic Aid—Local Schools		553,471.63
Total for Budgetary Appropriations		$ 5,033,081.14
Refund of Taxes	$ 10,922.63	
Refund of Miscellaneous Revenues	272.27	
Refund of Tax Overpayments	50,951.45	
Reserve of Balances of Appropriations—Previous Years	996.78	
Due Water Account	362.85	
Reserve for Erroneous Payments	10.40	
Reserve for State Hotel Safety Account	22.00	
Total Disbursements		$ 5,096,613.52
Balance—End*		6,910,702.83
		$12,007,316.35

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,103,296.50
Disbursements:	None
Balance—End*	$ 1,103,296.50

BOND AND INTEREST ACCOUNT

Receipts	$ 211,056.25
Balance—Beginning*	366,492.00
	$ 577,548.25
Disbursements:	
General Bonds Retired	$ 90,000.00
Water Bonds Retired	91,000.00
Interest on General Bonds	36,567.50
Interest on School Bonds	4,062.50
Interest on Water Bonds	24,217.50
Total Disbursements	$ 245,847.50
Balance—End*	331,700.75
	$ 577,548.25

TRUST ACCOUNT

Receipts:	
Assessments Receivable	$ 964.10
Dog Licenses	320.00
Insurance Refund	2.67
Total Receipts	$ 1,286.77
Balance—Beginning*	21,673.29
	$ 22,960.06
Disbursements:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	1,393.59
Balance—End*	$ 1,394.59
	21,565.47
	$ 22,960.06

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue	$ 147,319.79
Balance—Beginning*	149,420.73
	$ 296,740.52
Disbursements:	
Emergency Relief Commitments	$ 106,762.42

Balance—End*	189,978.10
	$ 296,740.52

EMERGENCY HOUSING ACCOUNT

Receipts:	
Prospective State and Federal Grants	$ 6,882.61
Balance—Beginning*	5,833.57
	$ 12,716.18
Disbursements:	
Improvements Authorizations	$ 8,457.11
Balance—End*	4,259.07
	$ 12,716.18

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 249,936.41
Accounts Receivable—Water Title Liens	63.37
Accounts Receivable—Miscellaneous	875.77
Miscellaneous Water Service	154.00
Tap Permits	143.00
Interest	690.11
Total Receipts	$ 251,862.66
Balance—Beginning*	1,077,865.19
	$ 1,329,727.85
Disbursements:	
Materials and Supplies	$ 1,370.33
Corporate Surplus	61,000.00
Accrued Interest	17,937.50
Collecting System—Labor	4,073.00
Collecting System—Other Expenses	12,047.37
Purification System—Labor	3,819.42
Purification System—Expense	204.07
Repairs to Collecting Reservoirs	22.30
General Station—Labor	704.14
Distribution System—Labor	2,566.58
Consumers Installation Expense	250.00
Distribution Mains and Accessories	32,748.12
Repairs—Consumer's Meters	4,849.90
Commercial Office Expense	7,433.83
Salaries—General Office	916.64
Taxes	29,318.59
Insurance	51.89
Transportation Expenses	14,459.69
Undistributed Adjustments	316.11
Injuries and Damages	9.00
Total Disbursements	$ 194,098.48

Balance—End*	1,135,629.37
	$ 1,329,727.85

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 575,161.87
Disbursements:	None
Balance—End*	$ 575,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,197.82 for fifty-eight (58) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 66.95	Burroughs Adding Machine Co., service
34.53	Robert J. Budrick, expenses
60.54	William J. Flaherty, insurance
5.14	A. Charles Ocone, additional premium
16.81	Joseph Carroll Insurance Agency, insurance
8.90	Burroughs Adding Machine Co., service
14.00	Addressograph Multigraph Corp., service
108.00	Albert Waldstein, expenses
53.17	Ochs Service, repairs
232.83	H. M. Ohland, expenses
350.00	H. M. Ohland, money for meter machine
2.00	Public Service Electric & Gas Company, electric service
154.00	Wm. C. Reppenhagen, bus hire
78.43	Frank Talcott, expenses
18.00	Edward F. McKenna, reimbursement
76.07	Jersey Central Power & Light Co., service
11.94	Public Service Electric & Gas Company, electric service
65.83	Public Service Electric & Gas Company, electric service
85.79	Jersey Central Power & Light Co., service
33.00	Michael Sylvester, reimbursement
18.00	Patrick E. Higgins, reimbursement
7.25	Union Towel Supply Division, towel service
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
21.45	New Jersey Telephone Company, service
86.75	Public Service Electric and Gas Co., service
71.20	Public Service Electric and Gas Co., service
140.75	New Jersey Bell Telephone Company, service
149.70	New Jersey Bell Telephone Company, service
57.90	New Jersey Bell Telephone Company, service
18.40	New Jersey Bell Telephone Company, service

21.35	New Jersey Bell Telephone Company, service
5.80	New Jersey Bell Telephone Company, service
6.10	New Jersey Bell Telephone Company, service
88.42	Charles Weinacht Stationery Co., Inc., stationery
212.00	Ludowici-Celadon Company, supplies
25.67	Kennedy Valve Mfg. Co., repairs
482.40	Hersey Manufacturing Company, supplies
68.35	H. J. Katz, supplies
64.51	Grayson-List & Co., supplies
1,952.77	Sergeant Chemical Company, supplies
28.25	T. M. G. Lennon, supplies
17.30	Alco Hardware & Tool Co., supplies
6.24	Atlas Electric Supply, batteries
498.19	Baldwin Lumber-Junction Milling, Inc., supplies
24.00	Union Printing Company, printing
2,509.50	Sergeant Chemical Company, supplies
16.77	Wallace & Tiernan Co., Inc., supplies
40.90	F. C. Hennie & Son, coal
3.84	Alco Hardware & Tool Co., supplies
57.76	Grayson-List & Co., supplies
16.74	Atlas Electric Supply Co., Inc., batteries
86.00	A. Brauer & Sons Coal Co., supplies
12.94	Atlas Electric Supply Co., Inc., supplies
2.35	Gladstone's—supplies
97.16	A. Brauer & Sons Coal Co., supplies
1,757.43	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $29,969.78 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director

$ 2.75	Zenon Jewelers, repairs
24,700.04	Public Service Electric and Gas Company, electric lighting
8.02	Public Service Electric and Gas Company, electric service
48.40	Public Service Electric and Gas Company, gas service
155.84	Ferrara-Marchese & Co., insurance
155.84	Ferrara-Marchese & Co., insurance
243.65	Ferrara-Marchese & Co., insurance
177.51	William V. Jewell, miscellaneous expenses
262.19	Henry Miller, insurance
63.59	Love & Wanser-Cooner, Inc., insurance
134.37	Joseph Altomonte, insurance
49.19	Joseph Altomonte, insurance
86.47	L. A. Geraghty, insurance
62.63	Love & Wanser-Cooney, Inc., insurance
41.81	Timothy F. Sheehan, insurance
15.35	New Jersey Bell Telephone Company, service

9.85	Union Towel Supply Division, towel service
14.92	Bostitch Eastern, Inc., supplies
33.90	J. W. Harrison, supplies
16.50	Gillis Supply Co., supplies
78.35	Cargo Sales, supplies
3.25	Union Towel Supply Division, towel service
3.25	Union Towel Supply Division, towel service
25.75	Jersey City Stationers Corporation, supplies
18.99	Smith Tractor and Equipment Co., supplies
115.50	H. F. Lohman, supplies
5.60	Union Towel Supply Division, towel service
5.72	Public Service Electric & Gas Co., electric service
30.71	Public Service Electric & Gas Co., elec. & gas service
182.50	L. J. Katz, supplies
141.00	Wishbow Bros., Inc., supplies
113.15	Baldwin-Lumber Junction-Milling, Inc., supplies
243.75	Mongiello Bros. Coal Corp., coal
56.55	Ben's Service & Supplies, supplies
12.20	Jersey City Stationers Corp., stationery
12.26	John Reiner & Co., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
43.25	Amalgamated Paint Company, Inc., supplies
60.30	Gall & Sanders, supplies
817.13	Esso Standard Oil Company, supplies
285.00	Washburn Brothers Company, cement
650.00	Mongiello Bros. Coal Corp., coal
148.00	Ben's Service & Supplies, supplies
28.80	Public Service Electric & Gas Co., electric service
41.95	Public Service Electric & Gas Co., elec. & gas service

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $12,583.85 for 107 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

FOR 1948 ACCOUNT

$ 331.50	Thomas J. Nolan, Inc., cinders

FOR 1950 ACCOUNT

$ 60.99	Otis Elevator Co., service, stadium
20.00	Marie Crittenden, service, vocalist, concerts
10.00	Madeline Brannigan, service, vocalist, concert
20.00	James Hitchell, service, vocalist, concerts
93.75	William Meagher, misc. expenses, playg'd dept.
23.40	N. J. Bell Telephone, service
15.00	American Fashion Shops, park police uniforms
112.20	James A. Gavin & Sons, painting supplies

15.00	American Fashion Shops, park police uniforms
30.00	A. F. Brombacher & Co., hardware
34.50	Jersey City Glass Co., safety glass
58.28	Maxwell Spiro Co., hardware, garden forks
87.60	DeLuca Bros., auto batteries
45.44	Maxwell Spiro & Co., hardware
64.67	Maxwell Spiro & Co., hardware
29.20	Maxwell Spiro & Co., hardware
87.00	John Schultz, wire baskets
293.13	Wishbow Bros., auto parts
319.43	Wishbow Bros., auto patrs
494.20	De Luca Bros., motor oil, grease, tires
591.06	De Luca Bros., tires, tubes
422.50	Mongiello Bros. Coal, coal
17.25	T. M. G. Lennon, dixie cups
13.33	P. S. Electric & Gas, service
27.79	Garden State Welding, oxygen, acetylene
18.25	Jersey City Glass, safety glass
43.00	Jersey City Ladder, repairs to flag pole
662.00	Maxwell Spiro & Co., installing metal guards
180.00	John Schultz, corn brooms
48.75	Mongiello Bros. Coal, coal
7.45	J. W. Harrison, stationery
16.25	Mongiello Bros. Coal, coal
25.00	Wagner's, pies, Playground Bureau
24.34	H. J. Goodman Co., prizes, Playground Bureau
35.24	P. S. Electric & Gas, service
586.25	Jersey City Glass, wire guards for skylights
143.00	Losquadro Coal Co., coal
58.30	Jersey City Glass, plate glass mirrors
14.00	Square Electric Supply, exchange price, exhaust fan
433.09	P. S. Electric & Gas, service
34.77	Leon Kay, electrical supplies
198.00	Globe Sanitary Products, cleaning cloths
16.00	Leon Kay, electrical supplies
47.00	Jersey City Supply, plumbing supplies
18.75	T. M. G. Lennon, dixie cups
10.05	John Schultz, hardware
124.00	Baldwin Lumber, lumber
28.52	P. S. Electric & Gas, service
2.50	James A. Gavin & Sons, painting supplies
6.49	Nidisco Jersey City, Inc., loud speaker parts
45.80	N. J. Bell Telephone, service
23.50	N. J. Bell Telephone, service
26.65	N. J. Bell Telephone, service
22.80	N. J. Bell Telephone, service
19.75	Horace B. Garrison, service, saws
145.04	Gall & Sanders, hardware
157.02	Leon Kay, electrical supplies
109.85	Hudson Builders Material, masonry supplies
556.25	Somerville Nursery, screened top soil
792.44	Cities Service Oil Co., gasoline
21.45	N. J. Bell Telephone, service
455.58	Mtg. Pipe & Supply, plumbing supplies
408.18	Mtg. Pipe & Supply, plumbing supplies

456.00	Mtg. Pipe & Supply, plumbing supplies
183.60	Gladstone's, door closers
123.32	P. S. Electric & Gas, service
16.40	N. J. Bell Telephone, service
15.70	N. J. Bell Telephone, service
14.75	N. J. Bell Telephone, service
12.50	J. J. Scanlon, newspapers
13.50	J. J. Scanlon, newspapers
12.95	N. J. Bell Telephone, service
40.58	Washburn Bros., masonry supplies
32.34	Washburn Bros., masonry supplies
228.03	Leon Kay, electrical supplies
650.72	Leon Kay, electrical supplies
43.20	Hudson Builders Material, masonry supplies
61.35	Alco Hardware & Tool, machine saw repairs
225.00	Somerville Nursery, sodding
46.55	Baldwin Lumber, carpentry supplies
75.27	Baldwin Lumber, carpentry supplies
4.50	Harris', picture frame
64.50	Scott Printing Co., stationery
490.00	Somerville Nursery, grass seed
17.56	Otis Elevator Co., elevator repairs
4.59	N. J. Bell Telephone, service
46.25	Great Bear Spring Co., service
43.50	Otis Elevator Co., service
55.87	N. J. Bell Telephone, service
28.95	N. J. Bell Telephone, service
26.95	Union Towel Supply, service
70.64	John Schultz, janitorial supplies
17.50	Leon Kay, electrical supplies
99.61	P. S. Electric & Gas Co., service
13.20	Mtg. Pipe & Supply, plumbing supplies
45.93	Baldwin Lumber, lumber
12.60	Alco Hardware & Tool, hardware supplies
98.22	Leon Kay, electrical supplies
23.00	Jersey City Glass, glass
5.92	P. S. Electric & Gas, service
23.51	P. S. Electric & Gas, service
146.26	Mtg. Pipe & Supply, plumbing supplies
19.75	Otis Elevator Co., service
24.90	Otis Elevator Co., elevator repairs
21.20	N. J. Bell Telephone, service
44.65	N. J. Bell Telephone, service

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,242,604.25, for 103 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director

$ 34.41	New Jersey Bell Telephone Co., services
4.80	Great Bear Spring Co., rental
33.85	New Jersey Bell Telephone Co., services
12.73	Charles Jones, Inc., services
6.40	C. L. Munch, insurance prem.
479.70	Salvatore J. Vuocolo, services
15.00	Chelsea Floor Waxing Bldg. Maint. Co., services
5.55	Great Bear Spring Co., rental
23.30	New Jersey Bell Telephone Co., services
10.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
3.75	Union Towel Supply Division, services
50.00	Chelsea Floor Waxing Bldg. Maint. Co., services
30.00	Chelsea Floor Waxing Bld. Maint. Co., services
184.33	Office Machine & Equipment Corporation, supplies
1.05	Charles Weinacht Stationery Co., Inc., supplies
4.00	Plaza Towel Service, services
3.50	Plaza Towel Service, services
15.50	New Jersey Bell Telephone Co., services
5.60	Great Bear Spring Co., rental
22.24	Charles Weinacht Stationery Co., Inc., supplies
8.50	Union Printing Co., supplies
8.75	Union Printing Co., supplies
25.00	Thomas Marshello, services
20.00	Robert L. Netchert, services
6.30	Great Bear Spring Co., rental
3.60	Burroughs Adding Machine Co., supplies
2.10	Charles Weinacht Stationery Co., Inc., supplies
35.33	Charles Weinacht Stationery Co., Inc., supplies
4.80	Great Bear Spring Co., rental
6.60	Union Towel Supply Division, services
12.50	Henry Klie, services
175.00	Lillian Alsofrom c/o Joseph M. Alsofrom, deed
50.00	Anthony V. R. Avallone, services
295.50	Eugene J. Esposito, services
50.00	Bernard Russell, deed
3.00	State Dept. of Economic Development, Navigation Div., services
15.00	Ralph P. Messano, reimbursement
437.48	Louis Chodash, services
26.73	N. J. Bell Telephone Co., services
48.95	N. J. Bell Telephone Co., services
10.35	N. J. Bell Telephone Co., services
10.05	N. J. Bell Telephone Co., services
29.30	J. W. Harrison, supplies
54.00	Union Printing Co., supplies
152.00	Union Printing Co., supplies
50.00	Chelsea Floor Waxing Bldg. Maint. Co., services
6.50	Great Bear Spring Co., rental
47.67	New Jersey Bell Telephone Co., services
25.50	Union Printing Co., supplies
18.75	T. M. G. Lennon, supplies
5.55	Great Bear Spring Co., rental
8.25	N. J. Bell Telephone Co., services

3.25	Plaza Towel Service, services
4.80	Great Bear Spring Co., rental
10.00	The Women, supplies
9.00	Central Office Equipment Co., services
17.25	T. M. G. Lennon, supplies
80.00	Charles Escher, services
56.00	Union Printing Co., supplies
35.00	Chelsea Floor Waxing Bldg. Maint. Co., services
176.50	Arthur W. Cross, Inc., services
8.00	Chelsea Floor Waxing Bldg. Maint. Co., services
6.00	Soney & Sage Co., supplies
7.90	J. W. Harrison, supplies
40.00	Chelsea Floor Waxing Building Maint. Co., services
552.50	Lafayette Iron Works, Inc., services
4,751.50	Lafayette Iron Works, Inc., services
14,449.96	A. Pangaro & Sons, services
3,797.54	A. Pangaro & Sons, services
150.00	Jules Eribon, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
150.00	Francis X. Robinson, services
120.00	Bloomberg Brothers Glass Company, services
75,000.00	City Treasurer, Transfer Water Acct.
36,000.00	Trustees Free Public Library, a/c 1950 Appr.
100,000.00	City Treasurer, Transfer to Capital Acct.
1,000,000.00	Board of Education, Transfer to Custodian Acct.
187.50	Herman Brandes, services
833.33	Milton B. Conford, services
65.50	Max H. Roller, expenses
7.50	Norman Tepe, services
8.00	John D. Kennelly, expenses
100.00	William F. Di Vernieri, services
220.00	Abraham Lightdale, services
3.30	Tampa Holding Corp., revenue stamp
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
500.00	Mortimer Neuman, services
12.00	Joseph F. Barry, expenses
12.00	Patrick O'Brien, expenses
12.00	McGraw Hill Pub. Co., supplies
49.18	J. L. Johnston, reimbursement
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	Samuel Sutphen, services
11.50	John F. Trainor, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of person whose name is set forth on the attached certified list in the sum of One Thousand Five Hundred Twenty-two Dollars and Forty-two Cents ($1,522.42) for one bill for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director

$1,522.42 Cities Services Oil Co., motor oil and gasoline

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of Twenty-Seven Thousand Eight Hundred and Eighty-Seven Dollars and Eighty-Two Cents ($27,887.82) for twenty (20) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director

$ 575.00	The Pole and Tube Works, steel ladder & transmission line
517.50	Link Radio Corporation, radio tubes
23,355.00	Link Radio Corporation, radio equipment
60.00	Richard Stanton, horseshoeing
25.05	Great Bear Spring Co., water and rental
86.00	Jersey City Window Cleaning Co., window cleaning
60.00	Edward Hayes, horseshoeing
31.00	Chelsea Floor Waxing, waxing floors
23.73	Boulevard Motor Corp., auto parts
30.95	J. W. Harrison, stationery
452.35	Owl Printing Company, printing
325.00	Mongiello Bros. Coal Corp., coal
302.86	Vestal, Inc., britten-all & syntox
1.27	Kassel Cadillac Co., Inc., ash tray
218.25	Alco Hardware & Tool Co., soap and brooms
277.61	Michael D. Giovaniello, feed
43.00	A. Brauer & Sons, fuel oil
500.00	James L. McNamara, convention expenses
500.00	Charles S. Witkowski, convention expenses
503.25	James L. McNamara, pressing uniforms

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $7,574.13 for 26 bills, and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director of Public Safety

$ 10.75	Great Bear Spring Co.
2.00	John Weber & Son
4.00	John Weber & Son
23.25	Ohio Chemical & Surgical Equipment Co.
36.75	Ohio Chemical & Surgical Equipment Co.
2.00	John Weber & Son
1,137.50	Mongiello Bros. Coal Corp.
763.75	Mongiello Bros. Coal Corp.
893.75	Mongiello Bros. Coal Corp.
975.00	Mongiello Bros. Coal Corp.
1,137.50	Mongiello Bros. Coal Corp.
4.00	John Weber & Son
6.80	Cirone's Battery & Ignition Service
15.75	Alco Hardware & Tool Co.
3.85	Wishbow Bros., Inc.
2.25	McGuinness General Tire Co., Inc.
84.00	Anderson Simons Corp.
16.80	Jersey City Glass Co.
30.10	A. Brauer & Sons Coal Co.
244.67	American LaFrance Foamite Corp.
196.30	Fire Prevention Service
16.00	Wishbow Bros., Inc.
198.90	Grayson-List & Co.
505.71	Cities Service Oil Co.
893.75	Mongiello Bros. Coal Corp.

N. C. VOUCHER

369.00	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $80,835.82 for 230 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 59.57	Ozalid Div.—General Aniline, supplies
33.80	Ozalid Div.—General Aniline, supplies
17.40	Ozalid Div.—General Aniline, supplies
59.57	Ozalid Div.—General Aniline, supplies
81.37	Chas. Weinacht Stationery, supplies
10.00	Commonwealth Fund, supplies
186.70	Chas. Weinacht Stationery, supplies
31.20	Chas. Weinacht Stationery, supplies
30.00	Chas. Weinacht Stationery, supplies
10.50	Chas. Weinacht Stationery, supplies
235.00	Hospital Equipment Co. of N. J., supplies
807.84	Mooney's Pharmacy, supplies
133.75	Colgate Palmolive Peet, supplies
5.86	Kelley Koett Mfg. Co., supplies

24.86	Cameron Surgical Specialty Co., supplies
474.73	Palace Drug Stores, supplies
89.00	E. R. Squibb & Sons, supplies
17.86	Cameron Surgical Specialty Co., supplies
39.50	Astron Chemical Co., supplies
310.84	American Machine & Metals, Inc., supplies
48.50	Veteran Supply Co., supplies
75.10	Brunswick Laundry, supplies
30.00	Samuel Lewis Co., supplies
155.33	Pearl Textile Co., supplies
423.50	J. Liberman & Co., supplies
100.37	Borden's Farm Products Co., supplies
560.00	Milani Foods, Inc., supplies
6.40	Ritter & Sussman, supplies
7.20	Ritter & Sussman, supplies
11.20	Ritter & Sussman, supplies
41.75	M. Padwe Co., supplies
45.88	National Biscuit Co., supplies
59.60	M. Winters, supplies
72.35	Gladstone's, supplies
9.00	N. Y. Iron Roofing & Corrugating Co., supplies
18.60	Great Bear Spring Co., supplies
22.00	Kelley Koett Mfg. Co., services
42.00	Merck & Company, supplies
46.34	Merck & Company, supplies
53.14	Merck & Company, supplies
77.76	Merck & Company, supplies
36.00	Photovolt Corp., supplies
495.72	Mead Johnson & Co., supplies
29.50	Merck & Company, supplies
143.08	Mead Johnson & Co., supplies
7.65	T. H. McKenna, Inc., supplies
4.34	Mead Johnson & Co., supplies
19.20	Merck & Company, supplies
22.50	Mooney's Pharmacy, supplies
8,812.88	Mooney's Pharmacy, supplies
755.90	Mooney's Pharmacy, supplies
122.50	Wyeth, Inc., supplies
48.80	Mooney's Pharmacy, supplies
217.38	Palace Drug Stores, Inc., supplies
83.75	Herberts Drug Co., supplies
36.00	E. R. Squibb & Sons, supplies
414.05	McCloskey Drug Co., supplies
64.00	Cameron Surgical Supply Co., supplies
112.80	Mooney's Pharmacy, supplies
780.00	American Fashion Shops, supplies
363.60	Fisher Cohen Co., supplies
38.50	Louis Milani Foods, Inc., supplies
5,229.28	Borden's Farm Products Co., supplies
144.50	Brenner Produce Co., supplies
143.19	Brenner Produce Co., supplies
389.90	Joseph Apicella & Sons, supplies
1,931.85	Washington Beef Co., supplies
255.27	James V. Calley, supplies
119.54	Brenner Produce Co., supplies
9.55	Joseph Gennaro, supplies

1,036.86	Washington Beef Co., supplies
73.08	Joseph Gennaro, supplies
153.04	Gol Pak Corp., supplies
1,933.04	Washington Beef Co., supplies
406.64	James V. Calley, supplies
26.46	Chin & Lee Co., supplies
109.24	McRoberts Bros., supplies
1,188.02	National Meat Supply Co., supplies
88.20	Chin & Lee Co., supplies
10.21	Joseph Gennaro, supplies
276.86	Gol Pak Corporation, supplies
105.49	Brenner Produce Co., supplies
13.50	Joseph Gennaro, supplies
59.68	C. F. Mueller Co., supplies
50.00	United Chemical & Exterminating Co., supplies
75.00	Nicholas J. Scatuorchio, services
24.00	Gas Consumers Service, services
4,328.34	Paragon Oil Company, supplies
83.00	Alco Hardware & Tool Co., supplies
86.40	J. C. Glass Co., supplies
71.43	Central Scientific Co., supplies
3.50	N. J. Bell Telephone Co., services
80.55	N. Y. Telephone Co., services
3,717.77	N. J. Bell Telephone Co., services
112.78	Chas. Weinacht Stationery Co., supplies
197.50	Union Printing Co., supplies
117.76	Stanley Supply Co., supplies
99.96	Sharp & Dohme, supplies
242.65	Hospital Equipment Co., supplies
15.35	Lassco Products, Inc., supplies
555.36	George E. Smith, supplies
45.00	Heiney Bros., supplies
282.21	Edward Boker, Inc., supplies
1,014.13	National Meat Supply Co., supplies
29.55	Heiney Bros., supplies
1,051.39	National Meat Supply Co., supplies
327.27	James V. Calley, supplies
11.38	M. Padwe Co., supplies
29.55	Heiney Bros., supplies
291.65	Cities Service Oil Co., supplies
61.10	Nathan Siperstein, supplies
75.00	Nathan Siperstein, supplies
291.25	Nathan Siperstein, supplies
151.40	N. J. Bell Telephone Co., services
3,720.63	N. J. Bell Telephone Co., services
41.50	Remington Rand, Inc., supplies
43.70	J. W. Harrison, supplies
23.45	J. W. Harrison, supplies
6.50	J. W. Harrison, supplies
1.32	L & B Reiner, supplies
70.20	Honiberg Drug & Surgical, supplies
3,730.59	Hospital Equipment Co. of N. J., supplies
2.61	Central Scientific Co., supplies
41.40	Cosmevo Surgical Supply Co., supplies
258.66	Merck & Co., supplies
70.80	McCloskey Drug Co., supplies

40.00	Wyeth, Inc., supplies
347.35	Honiberg Drug & Surgical, supplies
37.80	Honiberg Drug & Surgical, supplies
495.72	Mead Johnson & Co., supplies
76.80	McCloskey Drug Co., supplies
78.70	McCloskey Drug Co., supplies
248.76	Herberts Drug & Surgical Sales, supplies
30.00	Cameron Surgical Specialty Co., supplies
40.50	Smith, Kline & French, supplies
62.45	Winthrop Stearns, supplies
486.86	E. R. Squibb & Sons, supplies
67.00	Cambridge Instrument Co., supplies
33.84	Mallinckrodt Chemical Works, supplies
50.52	Triple Cee Supply Co., supplies
443.40	Quality Mfg. Co., supplies
658.13	Colgate Palmolive Peet Co., supplies
433.50	Chem Clean Products Co., supplies
517.50	Rutledge Chemical Co., supplies
78.10	Norton & Williams, supplies
1,158.07	General Baking Co., supplies
577.15	Swift & Co., supplies
14.10	N. Y. Butchers Dressed Meat Co., supplies
17.98	N. Y. Butchers Dressed Meat Co., supplies
19.04	N. Y. Butchers Dressed Meat Co., supplies
9.17	N. Y. Butchers Dressed Meat Co., supplies
67.64	Flagstaff Foods, supplies
44.80	Henry Kelly & Sons, supplies
79.81	Henry Kelly & Sons, supplies
219.70	Kingsdale Dairies, supplies
15.84	Henry Kelly & Sons, supplies
119.01	Henry Kelly & Sons, supplies
486.93	Kingsdale Dairies, supplies
137.69	Kingsdale Dairies, supplies
26.39	Henry Kelly & Sons, supplies
255.70	Kingsdale Dairies, supplies
60.11	National Biscuit Co., supplies
19.70	Heiney Bros., supplies
10.85	Heiney Bros., supplies
92.23	Gol Pak Corp., supplies
429.88	David M. Chait, supplies
507.30	David M. Chait, supplies
25.44	McRoberts Bros., supplies
73.95	Joseph Gennaro, supplies
20.25	Joseph Gennaro, supplies
1,242.09	Washington Beef Co., supplies
55.70	N. Y. Butchers Dressed Meat Co., supplies
76.97	Henry Kelly & Sons, supplies
44.14	Gol Pak Corp., supplies
367.65	David M. Chait, supplies
660.00	Westinghouse Electric Corp., supplies
5.92	Cyrus Wm. Rice & Co., services
675.00	Otis Elevator Co., services
23.10	J. C. Ladder Company, supplies
4.03	Garden State Welding Supply Co., supplies
32.58	Acme Hardware & Tool Co., supplies
28.50	The Northern Studios, supplies

4.81	Reading Electric Co., supplies
14.30	Jewel Electric Supply Co., supplies
3.50	Plaza Towel Service, services
6.95	N. J. Bell Telephone Co., services
7.30	N. J. Bell Telephone Co., services
21.06	N. J. Bell Telephone Co., services
22.00	Hattco Company, supplies
447.14	Honiberg Drug & Surgical Co., supplies
227.75	McCloskey Drug Co., supplies
13.00	Austenal Labs, supplies
323.76	Herberts Drug & Surgical, supplies
248.47	Standard Scientific Co., supplies
560.75	Triple Cee Supply Co., supplies
7.00	Jersey Grinding & Renting, services
513.40	Armour & Co., supplies
5.00	Jersey Grinding & Renting, services
183.75	Richard H. Morrison, supplies
645.38	Flagstaff Foods, supplies
632.66	Uco Food Corp., supplies
48.00	Flagstaff Foods, supplies
1,113.68	Flagstaff Foods, supplies
124.00	Embassy Grocery Corp., supplies
1,012.80	Flagstaff Foods, suppiles
532.25	Flagstaff Foods, supplies
5,600.64	Paragon Oil, supplies
34.79	Cyrus Wm. Rice, services
48.94	Paramount Electrical Co., supplies
67.08	Crane Co., supplies
90.06	Paramount Electrical Supply Co., supplies
9.00	N. Y. Iron Roofing Co., supplies
420.00	Robert Armour Co., services
815.00	Robert Armour Co., services
855.00	Robert Armour Co., services
88.40	Russell Letter Shop, supplies

N C VOUCHERS

2.00	American Hospital Assn., supplies
3.22	Railway Express Agency, services
4.94	Dr. William A. Loori, expenses
6.14	Dr. William A. Loori, expenses
708.00	Blood Transfusion Assn., services
100.00	Loretta I. Bigley, expenses
10.00	International Anaesthesia Research, expenses
631.60	James E. Tyrrell & Son, services
45.95	Wilfred McIntyre, services
35.00	Dennis Sullivan, expenses
35.00	Dennis Sullivan, expenses
6.25	Dennis Sullivan, expenses
69.00	Treasurer of U. S., services
89.25	Treasurer of U. S., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

REPORTS OF DIRECTORS

From Director of the Dept. of Revenue and Finance, Donald Spence, submitting Supplemental Debt Statement as of September 19, 1950 ($475,000.00 bond—playground adjoining Roosevelt Stadium).

Received and filed.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of August, 1950, and ending on the Thirty-first day of August, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 368,929.04
Department of Revenue and Finance	60,115.56
Department of Public Safety	488,431.09
Department of Public Works	90,260.75
Department of Parks and Public Property	108,315.98
Water Department	79,313.12

and amounting in the aggregate to $1,195,365.54

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering to the Department of Public Works, Jersey City, New Jersey, Steel Water Pipe and Steel Fabricated Special Bends, American Water Works Standard, be and the same is hereby awarded to:

Cornell and Underhill, Inc.

11 Twenty (20) ft. lengths 12.75″ O.D. Electric Welded Steel Water Pipe. 65.42 lbs. to lineal ft.	$2,121.92
2 Seventeen (17) ft. lengths 12.75″ O.D. Electric Welded Steel Water Pipe. 65.42 lbs. to lineal ft.	331.82
2 Sixteen (16) ft. lengths 12.75″ O.D. Electric Welded Steel Water pipe. 65.42 lbs. to lineal ft.	505.84
2 Special Fabricated Steel Bends 12.75″ O.D. overall, length and ends finished as shown on contract drawings	597.73
Total	$3,557.31

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:
Michael A. Scatuorchio, Inc. Estimate No. 17. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, and to install the following electric lights on various streets in Jersey City, N. J.:

Install one 4000 Lumen electric light on Pole No. 9,176 at house No. 358 Arlington Avenue,
Install one 4000 Lumen electric light on Pole No. 9,337, east side of Mallory Avenue, first pole north of Gautier Avenue,
Install one 4000 Lumen electric light on pole No. 64,173, north of 5th Street, at house No. 92 on east side of Erie Street,
Install one 4000 Lumen electric light on pole No. 5193 at house No. 135 Gifford Avenue,
Install one 4000 Lumen electric light on Fowler Avenue, between Van Nostrand and Greenville Avenues, as designated:
  On Pole No. 63,711, east side, south of Van Nostrand Avenue at No. 262,
  On Pole No. 63,714, east side, south of Stevens Ave at No. 242,
  On Pole No. 63,716, east side, north of McAdoo Ave at No. 214,
  On Pole No. 63,720, west side, north of Terhune Ave. at No. 177,
  On Pole No. 63,722, west side, north of Cator Ave.—vacant lot,
  On Pole No. 4,720, east side, south of Cator Ave. at No. 156,
  On Pole No. 59,474, east side, north of Linden Ave. at No. 128,
Install a 6000 Lumen electric light on Fowler Avenue, between Van Nostrand and Greenville Avenue, as designated:
  On Pole P.S.C.T., no number, west side, south of Danforth Avenue,
  On Pole No. 59,478, at southeast corner of Linden and Fowler Avenues.
Remove one 6000 Lumen electric light from pole No. 59,476, east side north of Linden Avenue at No. 120 Fowler Ave.
Remove 6000 Lumen electric lights from Ferry Street as follows:
  One from P.S.C.T. pole southeast corner of Central Avenue and Ferry Street,
  One from Pole No. 3,151, north side, east of Central Ave.,
  One from Pole No. 65,302, south side, east of Central Avenue,
  One from P.S.C.T. pole, south side, east of Central Avenue,
  One from Pole No. 8,046, north side, west of Palisade Avenue.
Install one 6000 Lumen electric light on Pole No. 3,150 at northeast corner of Central Avenue and Ferry Street.

Install a 4000 Lumen electric light as follows:
One on Pole No. 3,151, east of Central Avenue
One on Pole No. 65,303, east of Central Avenue
One on Pole No. 65,302, east of Central Avenue
One on Pole No. 65,301, east of Central Avenue
One on Pole No. 62,295, east of Sherman Avenue
One on Pole No. 3,156, east of Webster Avenue
One on Pole No. 8,046, east of New York Avenue
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumber's and Mason's Licenses be and are hereby granted to:
Thomas J. Carroll
Rubin Bros., Inc.
to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of August, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 186,505.44
Labor	311.51
Material	574.01
Special Readings	34.00
Total	$ 187,424.96

WATER TITLE LIENS

Metered Water	$ 178.08
Total	$ 178.08

MISCELLANEOUS

Labor	$ 249.65
Material	147.80

Sale of Sludge	40.00
Return of State Gas Tax	284.85
Total $	722.30

ABATEMENTS—CONSUMERS

Metered Water $	972.60
Labor	1.00
Material	3.13
Special Readings	1.00
Total $	977.73

CASH RECEIPTS

Consumers $	249,610.21
Water Title Liens	63.37
Miscellaneous	605.92
Interest and Penalties	679.11
Return State Gas Tax	284.85
Total $	251,243.46

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J., two (2) Only Six (6) Ton Scales, Suspension-Bearing Pipe Lever Scales, complete;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for furnishing and delivering to the Department of Public Works, Bureau of Water, Jersey City, N. J., Cast Iron Water Pipe — Special and Standard Castings;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Dept. of Public Works, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the Streets of Jersey City, N. J., from January 1, 1951 to December 31, 1951, both inclusive, and from January 1, 1951 to December 31, 1952, both inclusive, and from January 1, 1951 to December 31, 1953, both inclusive, be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

Introducing an Ordinance entitled: "An Ordinance to provide for a playground fronting on Newark Bay near the site of the Roosevelt Stadium and to authorize the issuance of bonds and bond anticipation notes to finance the cost of such playground" ($475,000.00 bonds—Ordinance No. K-1308).

On motion of Commissioner Murray, seconded by Commissioner Witkowski and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 3rd day of October, 1950, at 10:30 A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of three frame barrack type buildings, each containing three 4 room dwelling units, each building being 20 feet wide, 100 feet long and 15 feet high, located adjacent to the Booker T. Washington Housing site on part of Plot K in Block 2114, also known as 293A; 293B; 293C; 293D; 293E; 293F; 293G; 293H and 293J, Bright Street, lying westerly of the Lehigh Valley Railroad tracks between Bright and Colden Streets; and

WHEREAS it is for the best interests of the City of Jersey City that these three barrack type buildings be entirely removed to provide space for additional housing on this particular site; therefore, be it

RESOLVED that in accordance with the provisions of the Revised Statutes of the State of New Jersey, Title 40:60-26, the above described buildings, exclusive of lands, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 2, 1950 at 10:00 A.M., local time.

1. The purchaser will purchase only the buildings exclusive of the lands.
2. The purchaser shall entirely remove the buildings and foundations from the premises not later than October 30, 1950.

3. In the removal of the buildings, all foundation piers shall be removed to a point six inches below grade.

4. All utilities shall be disconnected to the satisfaction of the Public Service Electric and Gas Company and the various departments of the City of Jersey City having jurisdiction over sewer and water utilities. The existing water meter shall remain the property of the City of Jersey City.

5. It is necessary that the purchaser obtain a permit from the Building Department of the City of Jersey City.

6. That at the time of said sale, cash or certified check payable to the order of the City of Jersey City for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid to the City of Jersey City not later than October 6, 1950 at 10:00 A.M., local time, in the Office of the City Collector.

7. Proper bill of sale shall be given to the purchaser.

8. At the time of sale, the purchaser must present a performance bond by an approved surety company.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
9166	Thomas Hannan	— 79 Romaine Ave.	1850	2D
9175	Ben Schlossberg, Inc.	— 41 Jewett Ave.	1918	U
6823	C. D. Nolan Co.	— 39½ Jewett Ave.	1918	V
9041	John Craven & Son Co.	— Communipaw Ave.	1806	57C
10243	Max Silverstein	— 315 Ninth St.	358	U1
R-5770	C. D. Nolan	— 32 Cottage St.	588	70
4977	Harry Shick	— 263 Grand St.	233	208
6842	C. D. Nolan Co.	— 21 Prescott St.	1925	11

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

CTF.	Agent	Property	Block	Lot
10452	C. D. Nolan Company —	32 Cottage St.	588	70
6842	C. D. Nolan Company —	21 Prescott St.	1925	11

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

John P. Dolan, Jr., YMCA Bergen Avenue, Jersey City, N. J.
Frank Spiotta, 239½ York Street, Jersey City, N. J.
Edward E. Tomasi, 351 Webster Avenue, Jersey City, N. J.
Philip M. McGovern, 11 Bartholdi Avenue, Jersey City, N. J.
Emery A. Miller, 120 Maple Avenue, Irvington, N. J.

Therefore be it

RESOLVED, that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS George J. Smith tendered a resignation of his position as Patrolman in the Jersey City Police Department, to James L. McNamara, Chief of Police, to be effective September 1st, 1950; now, therefore, be it

RESOLVED that said resignation of George J. Smith as a Patrolman in the Jersey City Police Department be, and the same, hereby, is accepted, effective September 1st, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS John Baran, on September 16th, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of September 16th, 1950; now, therefore, be it

RESOLVED that said resignation of John Baran, as a Fireman in the Jersey City Fire Department be, and the same, hereby, is accepted, effective as of September 16th, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS by appropriate enabling resolution adopted at its meeting of August 15th, 1950, the Board of Commissioners of the City of Jersey City, authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk of the City of Jersey City did conduct such sale on Friday, September 8th, 1950, at 10:30 o'clock A.M., Daylight Saving Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey, and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the price therein set forth for each such item;

NOW, THEREFORE, BE IT RESOLVED that the sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is, hereby ratified.

Sale No.	Item	Name and Address of Bidder	Amt. Bid
5	Chevrolet Coupe (1934) Serial No. None Motor No. 4438240	J. Stauffer 28 Trenton St. Jersey City, N. J.	$10.00
4	Dodge Sedan (1935) Serial No. DC6507 Motor No. DC9878	Caven Pt. Auto Wreckers 25 Caven Pt. Road Jersey City, N. J.	10.00
3	Mercury Con. (1939) Serial No. None Motor No. 99A43403	Caven Pt. Auto Wreckers 25 Caven Pt. Road Jersey City, N. J.	20.00
2	Ford Sedan (1937) Serial No. None Motor No. 4023435	Caven Pt. Auto Wreckers 25 Caven Pt. Road Jersey City, N. J.	10.00
6	Willys Knight (1934) Serial No. 24966 Motor No. D-7-26106	Caven Pt. Auto Wreckers 25 Caven Pt. Road Jersey City, N. J.	10.00
29	Dodge Sedan (1935) Serial No. 4148675 Motor No. D2135624	Caven Pt. Auto Wreckers 25 Caven Pt. Road Jersey City, N. J.	8.00
30	Packard Sedan (1935) Serial No. None Motor No. X25351	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	15.00
1	Packard Sedan (1937) Serial No. 108211501 Motor No. T20027	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	17.00
20	Ford Sedan (1937) Serial No. None Motor No. None	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	13.00

8	Chevrolet Sedan (1933) Serial No. None Motor No. 3386922	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	10.00
21	Oldsmobile Sedan (1937) Serial No. None Motor No. F584820	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	14.00
33	Dodge Sedan (1938) Serial No. 30072303 Motor No. D-888452	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	28.00
7	Oldsmobile Sedan (1937) Serial No. 407956 Motor No. G155920	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J .	20.00
32	Pontiac Sedan (1937) Serial No. None Motor No. 6-261837	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	22.00
27	Ford Sedan (1935) Serial No. None Motor No. 18-2172677	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey Ciy, N. J.	18.00
34	De Soto Sedan (1935) Serial No. None Motor No. SF-18431	Adams 2406 Tonnele Ave North Bergen, N. J.	22.00
28	Cadillac Sedan (1939) Serial No. None Motor No. None	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	45.00
9	Ford Sedan (1938) Serial No. None Motor No. 18-4292319	Adams 2406 Tonnele Ave. North Bergen, N. J.	37.00
35	Oldsmobile Sedan Serial No. None Motor No. 1696544	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	25.00
10	Buick Coupe (1935) Serial No. S2826263 Motor No. 42991307	J. Stauffer 28 Trenton St. Jersey City, N. J.	26.00
31	Chevrolet Truck (1941) Serial No. 2AD31427 Motor No. 1643420	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	9.00
36	Pontiac Sedan (1934) Serial No. 859004 Motor No. 10150565	J. Stauffer 28 Trenton St. Jersey City, N. J.	25.00
24	Buick Sedan (1934) Serial No. 2684695 Motor No. 2838797	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	15.00
19	Packard Sedan (1941) Serial No. D191558 Motor No. None	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	70.00
18	Ford Coupe (1931) Serial No. None Motor No. A41185242	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	5.00
17	Chevrolet Sedan (1936) Serial No. AFA0547858 Motor No. 6404875	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	10.00

26	Plymouth Sedan (1934) Serial No. None Motor No. PE75866	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	10.00
16	Chevrolet Sedan (1935) Serial No. 12EA0830378 Motor No. 5185769	Gehrhardt Auto Wreckers 15 Garfield Ave. Jersey City, N. J.	11.00
15	Willys Sedan (1937) Serial No. 27263 Motor No. 38819171	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	10.00
14	Plymouth Coupe (1939) Serial No. PC14947BC Motor No. DC95407	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	11.00
13	La Salle Sedan Serial No. None Motor No. None	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	20.00
12	Chrysler Sedan (1935) Serial No. None Motor No. 023035	Cavein Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	15.00
11	Chevrolet Truck (1938) Serial No. 2TA0614231 Motor No. TB-6638	Adams 2406 Tonnele Ave. North Bergen, N. J.	37.00
25	Chevrolet Sedan (1938) Serial No. None Motor No. 1705548	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	10.00
23	Buick Sedan (1938) Serial No. None Motor No. 4C4014C	Caven Pt. Auto Wreckers 25 Caven Pt. Rd. Jersey City, N. J.	40.00
22	Plymouth Sedan (1937) Serial No. 10571670 Motor No. PCX157310	Adams 2406 Tonnele Ave. North Bergen, N. J.	20.00

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City did, by ordinance, create a Parking Authority in accordance with Chapter 198 of the Laws of 1949 and the amendments thereto; and

WHEREAS the term of Oscar Greenberg, a member of the said Parking Authority, expires on September 20, 1950;

NOW, THEREFORE, BE IT RESOLVED that Oscar Greenberg be and he hereby is reappointed as a member of the Parking Authority to serve for a term of five (5) years from September 20, 1950, to September 20, 1955; and

BE IT FURTHER RESOLVED that this resolution take effect as of September 20, 1950.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Mr. Henry Antonelli, requesting permission to erect three 2,000 gallon gasoline tanks, buried underground, and three gasoline pumps; all to be installed within the property lines of his property, located at 259 to 261 Provost St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Cliff Terminal Corp., requesting permission to erect one 2,000 gallon gasoline tank, buried underground, and one gasoline pump; both to be erected within the property lines of their property located at 706 to 726 Tonnele Ave., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing that the application of the Summit Holding Co. requesting permission to erect two 2.000 gallon gasoline tanks, buried underground, and two gasoline pumps; all to be erected within the property lines of their property, located at 430 Summit Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Eastern Freight Ways, Inc., requesting permission to erect one 2,000 gallon gasoline tank, buried underground, and one gasoline pump; both to be installed within the property lines of their property located at 443 Montgomery St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Janitorial Supplies, to the Medical Center, Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

Krueger Bros., Janitorial Supplies	$6,102.45
Triple Cee Supply Co., Janitorial Supplies	2,169.30
Joseph Browne, Janitorial Supplies	1,502.35
H. Katz, Janitorial Supplies	330.10

theirs being the lowest bids received, therefor be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Stationery Supplies, to the Medical Center, of Jersey City, New Jersey, for a Period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

Charles Weinacht Stationery Co., Stationery Supplies	$1,478.77
J. W. Harrison, Stationery Supplies	468.65
Jersey City Stationers, Stationery Supplies	152.60
Allied Office Supply, Stationery Supplies	115.89

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Laundry Supplies, to the Medical Center of Jersey City, New Jersey, for a Period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen, Laundry Supplies	$17,329.10
Pioneer Textile Co., Laundry Supplies	6,827.25
Norton and Williams, Laundry Supplies	1,297.55

Armour and Co., Laundry Supplies	1,232.16
Richard Morrison, Laundry Supplies	596.00
George Emith, Laundry Supplies	315.00

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering of Ice Cream, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months commencing October 1st, 1950, and ending December 31st, 1950, be and the same is hereby awarded to the following named Firm at the prices specified in their bid as per attached schedule.

Borden's Ice Cream Company, Ice Cream..................$2,640.50

theirs being the only bid received, therefor be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Groceries and Canned Goods, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

Flagstaff Foods, Groceries and Canned Goods	$10,077.26
Hudson Commission, Groceries and Canned Goods	7,020.54
R. C. Williams, Groceries and Canned Goods	6,008.24
UCO Food Corp., Groceries and Canned Goods	3,028.08
Embassy Grocery, Groceries and Canned Goods	2,817.75
Seaman Bros., Groceries and Canned Goods	653.25
C. F. Mueller, Groceries	545.70
Weston's Biscuit Co., Groceries	509.67
National Biscuit Co., Groceries	180.53

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Dairy Products, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

Jack Goldstein, Dairy Products	$10.470.00
Kingsdale Dairies, Dairy Products	5,562.00
M. Padwe, Dairy Products	1,800.00
Armour & Co., Dairy Products	1,468.60
N. B. Taube, Inc., Dairy Products	1,111.50
A. M. Axelbrod & Sons, Inc., Dairy Products	32.50

theirs being the lowest bid received, therefore be it
FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Frozen and Fresh Fruits and Vegetables, to the Medical Center, of Jersey City, New Jersey, for a period of Three (3) Months commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms, at the prices specified in their respective bids as per attached schedules:

Edward Boker, Frozen and Fresh Fruits and Vegetables	$17,958.70
Brenner Produce Co., Fresh Fruits and Vegetable	9,451.30
James Calley, Fresh Fruits and Vegetables	3,130.30
Heiney Bros., Fresh Fruits and Vegetables	2,850.50
Waterman & Leder, Frozen & Fresh Fruits & Vegetables	2,713.50
McRoberts Bros., Frozen Fruits and Vegetables	2,001.50

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of The General Purchasing Agent, Contract for the Furnishing and Delivering of Milk and Cream, to the Medical Center, of Jersey City, New Jersey, for a period of Three (3) Months commencing October 1st, 1950, and ending December 31st, 1950, be and the same is hereby awarded to the following named Firm at the prices specified in their bid as per attached schedule:

Atzingen Whitehouse Dairies, Milk and Cream............$29,581.54

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Meat and Meat Products, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named Firms at the prices specified in their respective bids as per attached schedules:

National Meat Supply Co., Meat and Meat Products	$38,955.75
Gol Pak Corp., Meat and Meat Products	36,839.70
Washington Beef Co., Meat and Meat Products	10,763.00
Armour and Co., Meat and Meat Products	1,010.26
Ben Grunstein, Meat and Meat Products	160.00

theirs being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering of Bread, and Cake, to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months, commencing October 1st, 1950, and ending December 31st, 1950, be and the same is hereby awarded to the following named Firm at the prices specified in their bid as per attached schedule:

General Baking Company, Bread and Cake	$6,930.50

theirs being the only bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of Three (3) Months commencing October 1st, 1950, and ending December 31st, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Herbert's Drug & Surgical Sales Co., Drugs, Laboratory and Surgical Supplies	$20,796.04
Mooney's Pharmacy, Drugs and Surgicals	15,755.80
Hospital Equipment Co. of N. J., Drugs and Surgical Supplies	13,859.46
Palace Drug Stores, Inc., Drugs, Laboratory, Surgical and X-ray Supplies	11,745.48

Honiberg Drug and Surgical Supply Co., Drugs, Laboratory, Surgical and X-ray Supplies	9,132.52
E. R. Squibb & Sons, Drugs	7,955.67
Wyeth, Incorporated, Drugs	6,896.26
The Ohio Chemical & Surgical Equipment Co., Oxygen	4,159.05
James P. Smith, X-ray Supplies	3,388.70
Winthrop-Stearns, Inc., Drugs and X-ray Supplies	2,406.98
N. J. Medical Supply Co., Inc., Drugs, Laboratory and Surgical Supplies	1,695.76
Parke, Davis & Company, Drugs	1,613.29
McCloskey Drug Co., Inc., Drugs and Surgicals	1,604.03
S. Taube, Inc., Drugs	1,264.97

theirs being the lowest bids received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An ordinance to vacate portions of Princeton Avenue and Willard Street" (Bayview Cemetery Assn. and E. & K. Wulff, Franchise Ordinance No. K-598), the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to Vacate Portions of Princeton Avenue and Willard Street.

WHEREAS application has been made to this board by the Bay View Cemetery Association, a mutual cemetery association incorporated under the laws of the State of New Jersey in 1884, and Edward Wulff and Kathryn Wulff, owners of property abutting and adjoining those portions of Princeton Avenue and Willard Street hereby to be vacated, and

WHEREAS the northerly terminus of Princeton Avenue dead-ends at the property of the Bay View Cemetery Association and is not accessible to through traffic and the portion of Willard Street hereby to be vacated is not an improved street and is not accessible to through traffic, and

WHEREAS application for vacation has been made for the purpose of enabling petitioners to develop and improve the lands owned by them in the vicinity of said streets aforesaid, and it appearing that the hereinafter described portions of

Princeton Avenue and Willard Street are neither necessary nor useful for the purpose of public thoroughfares, and it further appearing that the public interests will be served by the vacation of said portions of said streets,

NOW THEREFORE, The Board of Commissioners of the City of Jersey City, does ordain as follows:

That the following described portions of Princeton Avenue and Willard Street, to wit:

PRINCETON AVENUE

BEGINNING at the intersection of the northeasterly line of Cator Avenue and the northwesterly line of Princeton Avenue, thence (1) north 41°15′ east along the said northwesterly line of Princeton Avenue, six hundred twelve and twenty-one hundredths feet (612.21′) to the present northeasterly terminus of Princeton Avenue;

thence (2) south 48°02′ along the said northeasterly terminus of Princeton Avenue, seventy feet (70.00′) to a point on the southeasterly line of Princeton Avenue; thence (3) south 41°15′ west along the said southeasterly line of Princeton Avenue, six hundred twenty-seven and sixty-six hundredths feet (627.66′) to the intersection of the northeasterly line of Cator Avenue produced southeasterly; thence (4) north 35°37′ west along the said northeasterly line of Cator Avenue produced southeasterly seventy-one and eighty-eight hundredths feet (71.88′) to the point or place of beginning.

WILLARD STREET

BEGINNING at the intersection of the southwesterly line of Willard Street, and the northwesterly line of Princeton Avenue; thence (1) north 41°15′ east along the said northwesterly line of Princeton Avenue produced fifty feet (50.00′) to the intersection of the said northwesterly line of Princeton Avenue and the northeasterly line of Willard Street; thence (2) north 48°02′ west along the said northeasterly line of Willard Street, one hundred eighty-eight and sixty-four hundredths feet (188.64′) to a point; thence (3) south 41°51′ west, fifty feet (50.00′) to a point on the southwesterly line of Willard Street; thence (4) south 48°02′ east along the said southwesterly line of Willard Street, one hundred eighty-nine and seventeen hundredths feet (189.17′) to the point or place of beginning.

Be and the same are hereby vacated and the public easements, if any, that exist, or may have existed, in said lands or streets, be and the same hereby are extinguished.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices having been advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance to authorize the construction of a sanitary sewer extending from the terminus of the present sewer in Elm Street to an existing sewer in the intersection of Liberty Avenue and Floyd Street, as a local improvement, and to provide for the issuance of bonds and bond anticipation notes to finance

the cost of such improvement" ($4,750.00 bonds—Ordinance No. K-1304);
"An Ordinance designating Journal Square; and clarifying and designating the numbers of buildings thereon" (Ordinance No. K-1305);
"An Ordinance to amend an ordinance regulating the numbering of houses" (Ordinance No. K-1306);
"An Ordinance to amend an ordinance entitled: 'An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which Board is created by the provisions of this ordinance; and to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance, Passed February 6, 1931" (Ordinance No. K-1307—placing in second residential Colden Street, Factory St., Warwick Street &c.),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the passage of any of said above described ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearings on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An ordinance to authorize the construction of a Sanitary Sewer extending from the terminus of the present sewer in Elm street to an existing sewer in the intersection of Liberty Avenue and Floyd Street, as a local improvement, and to provide for the issuance of bonds and bond anticipation notes to finance the cost of such improvement.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. A sanitary sewer, eighteen inches in diameter, to be connected with and to be a part of the sanitary sewer system of the City of Jersey City, together with the manholes and other appurtenances suitable for its operation, extending from the westerly terminus of the existing sewer in Elm Street to the existing sewer located in the intersection of Floyd Street and Liberty Avenue, shall be constructed in and along Elm Street and Liberty Avenue and in a right of way to be acquired for such purpose, extending from the southerly end of Liberty Avenue to the westerly end of Elm Street. Said work (hereinafter referred to as "improvement") shall be done in accordance with a Plan Profile and Sections for the proposed construction of such sewer prepared and approved by the Chief Engineer of the City of Jersey City and filed in the office of the City Clerk.

Section 2. Said improvement shall be undertaken as a local improvement and a portion of the cost thereof shall be assessed upon the lands and real estate upon the line and in the vicinity of said improvement which may be benefited by said improvement, as provided in Chapter 56 of Title 40 of the Revised Statutes of New Jersey. All assessments levied for said improvement shall in each case be as nearly as may be in proportion to and not in excess of the peculiar benefit, advantage or increase in value which the respective lots and parcels of real estate shall be deemed to receive by reason of such improvement. The total amount of the assessments so levied shall not exceed the cost of said improvement. The portion of such cost which shall not be so assessed shall be paid by the City as in the case of a general improvement which is to be paid for by general taxation.

Section 3. It is hereby determined and stated that (1) said improvement is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such improvement, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such improvement is $5,000, and (4) $250 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for such improvement is $4,750, and (6) the cost of such improvement, as hereinbefore stated, includes the sum of $200 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no special assessments for the cost of such improvement have been levied or confirmed, and (8) the number of annual installments in which special assessments levied on account of such improvement, may be paid is five, and (9) said City will contribute $3,000 of the cost of such purpose, it being estimated that the special assessments to be levied for such purpose will amount to $2,000.

Section 4. It is hereby determined and stated that not less than $250 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said improvement, and that said sum of $250 is hereby appropriated to the payment of the cost of said improvement.

Section 5. To finance said improvement, bonds of said City of an aggregate principal amount not exceeding $4,750, are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said improvement, Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $4,750 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. It is hereby determined and stated that the period of usefulness of said improvement, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $4,750, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 9. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An ordinance designating Journal Square; and clarifying and designating the numbers of buildings thereon.

The Board of Commissioners of the City of Jersey City do ordain:

Section 1. That Journal Square shall be bounded by and comprised of street areas as follows:

BEGINNING at the intersection of the southerly line of Concourse, East, and the easterly line of Hudson Boulevard; thence (1) southwesterly along the said easterly line of Hudson Boulevard to the intersection of the same with the easterly line of what is now known as Journal Square; thence (2) southerly along the said easterly line of what is now known as Journal Square to the intersection of the same with the northerly line of Sip Avenue; thence (3) easterly and along the said northerly line of Sip Avenue to the intersection of the same and the westerly line of Enos Place produced northerly; thence (4) southerly along the said westerly line of Enos Place produced northerly to the intersection of the same with the southerly line of Sip Avenue; thence (5) westerly and along the said southerly line of Sip Avenue to the intersection of the same with the easterly line of Bergen Avenue; thence (6) westerly and along the said southerly line of Sip Avenue produced westerly to the intersection of the same with the westerly line of Bergen Avenue; thence (7) northerly to the intersection of the northerly line of Sip Avenue with the westerly line of what is now known as Journal Square; thence (8) northerly along the said westerly line of what is now known as Journal Square to the intersection of the same with the southerly line of Hudson Boulevard; thence (9) westerly and along the said southerly line of Hudson Boulevard to the intersection of the same with the easterly line of what is now known as the Hudson County National Bank; thence (10) northerly to the intersection of the northerly line of Hudson Boulevard and the westerly line of what is now known as the "China Clipper" Building; thence (11) northeasterly and northerly along the westerly line of Hudson Boulevard to the intersection of the same with the northerly line of the Pennsylvania Railroad Company property; thence (12) easterly to the intersection of the southerly line of Pavonia Avenue with the easterly line of Hudson Boulevard; thence (13) southerly along the said easterly line of Hudson Boulevard to the point or place of beginning, which includes and embraces lands abutting upon the Boulevard-Journal Square Bridge.

All of the foregoing shall be known and designated as "Journal Square."

Section 2. That buildings abutting on Journal Square, described as aforesaid, shall be numbered as follows:

(A) Building Numbers 1 to 50 shall be the same as designated in an ordinance adopted by the City Commission of Jersey City under date of July 6, 1926; otherwise, Numbers 1 to 50, inclusive, shall be designated and allotted by the

Chief Engineer of the City of Jersey City to cover courses 1 to 11 inclusive, as set forth in Section 1, so as to conform as nearly as possible to the existing numbers exhibited on buildings within said courses;

(B) Building Numbers 51 to 87, inclusive, shall begin with Loew's Jersey City Theatre and continue in sequence, one number for each 25′ of land frontage, abutting on the streets herein described, north along the Boulevard to Number 86, to Course 12 set forth in the aforegoing Section 1; thence in a southerly direction including Course 13 of Section 1 herein to the point of beginning, namely, the so-called Air Rights Building herein designated with a terminal number 86.

Section 3. Hereafter, any changes to be made in the herein provided for building number designations shall be made by the Chief Engineer of the City of Jersey City and shall be noted on the map attached hereto and filed as part of this ordinance with the office of the City Clerk, all authorized and allotted building numbers as filing date being numbered on said map.

Section 4. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An amendment to an ordinance regulating the numbering of houses.

Section 1. An ordinance entitled "An Ordinance Regulating the Numbering of Houses" Approved by the Board of Aldermen of Jersey City, under date of March 13th, 1873, Revised Ordinances of Jersey City, by Howard C. Griffiths, at page 16, Chapter 9, shall be amended and supplemented as herein provided.

Section 2. Sections 2, 3 and 4 of the 1873 ordinance be and the same are hereby repealed.

Section 3. The Chief Engineer of the City of Jersey City shall be empowered and authorized to designate for any building, or other premises, where a house number is missing or building owner applies for a new house number, a house number, which will conform with the sequence of numbers heretofore existing upon the block within the street where such building is located.

Section 4. All existing numbers upon buildings and properties in the City of Jersey City shall be continued, unless a change is ordered by the said Chief Engineer.

Section 5. It shall be unlawful for any owner, of a house, private dwelling-apartment, office building, store or any building whatsoever, or any lot used for business purposes not to display thereon a house number as herein provided for and such failure shall be a violation of this ordinance.

Section 6. The Chief Engineer may order and direct any property owner to exhibit a house number or change an existing house number by a written notice, mailed to the last known address of the said owner, as appears upon the record of addresses of water consumers in the Bureau of Water for said City of Jersey City; and unless the said owner within five (5) days, from the date of said notice exhibits a house number as directed, then the said owner shall be chargeable with a violation of this ordinance.

Section 7. The Chief Engineer shall keep a record of all house number changes or owners directed to display house numbers, in such a manner as he in his discretion may deem advisable.

Section 8. Each and every numeral, comprising an assigned or ordered house number hereafter shall measure not less than 3" in length, and be of such width as to conform with the accepted standards of lettering, so that the number so displayed shall be plainly visible to the public, and such house number shall be erected over the main entrance to the said building, or upon either side thereof within two feet of the entrance door frame provided, however, that private dwellings may exhibit such house numbers on any steps leading to the front entrance or porch connected therewith.

Section 9. The word house as herein used shall mean and include a private dwelling, apartment house, office building, store, or any building whatsoever or any lot used for business purposes.

Section 10. Any person or corporation charged with a violation of the terms of this ordinance, upon being found guilty before any city magistrate shall be subject to a fine, for the first offense, of not more than Five ($5.00) Dollars; and upon a second conviction, for failure to display a number as directed by the Chief Engineer, shall be subject to a fine of not more than Ten ($10.00) Dollars, and upon such second conviction the city magistrate may in addition thereto impose a fine of $1.00 for each day that such owner has failed to exhibit a house number from the date of the first notice mailed by the Chief Engineer, notifying such owner to exhibit an assigned house number.

Section 11. Any and all ordinances inconsistent with these provisions be and the same are hereby repealed.

Section 12. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance to amend an Ordinance entitled:

"An Ordinance to adopt a comprehensive plan designed to lessen congestion in the streets; to secure safety from fire, panic, and other dangers; to promote health and the general welfare; to provide adequate light and air; to prevent the overcrowding of land or buildings; to avoid undue concentration of population; to divide the City of Jersey City into use districts; to regulate and restrict the use of land, and the location, height, number of stories and use of buildings and structures for trade, industry, residential or other purposes; to provide for the administration and enforcement of said regulations and restrictions; to confer certain powers upon a Board of Adjustment, which board is created by the provisions of this ordinance; to provide for appeals under this ordinance; and to provide remedies for the violation of the provisions of this ordinance."

Passed February 6, 1931.

The Board of Commissioners of the City of Jersey City do ordain as follows:

1. That the use district map forming a part of the ordinance to which this odinance is an amendment, be and the same is hereby amended so as to include in the second residential zone or district the following described premises:

Beginning at a point formed by the intersection of the westerly right of way line of the Lehigh Valley Railroad and the northeasterly line of Colden Street, and running thence (1) North sixty-nine degrees, thirty-six minutes, seventeen seconds West (N 69° 36′ 17″ W) along the aforesaid northeasterly line of Colden Street, one hundred thirty and twenty-five one-hundredths (130.25′) feet to a point in the center line of a former tidal creek, thence (2) North three degrees, two minutes, sixteen seconds West (N 3° 2′ 16″ W) along the said center line of a former tidal creek, seventy-nine and eighty-five one hundredths (79.85′) feet to a point; thence (3) North thirty-four degrees, thirty-four minutes, fifty-four seconds East (N 34° 34′ 54″ E) continuing along the center line of the said former tidal creek, one hundred ninety-five and seventy-eight one-hundredths (195.78′) feet to a point in the aforesaid westerly right of way line of the Lehigh Valley Railroad; thence (4) South three degrees, two minutes, sixteen seconds East (S 3° 2′ 16″ E) along the aforesaid westerly right of way line of the Lehigh Valley Railroad, two hundred eighty-six and seventy-two one-hundredths (286.72′) feet to the point of beginning.

Being more particularly described and laid down on the official assessment map of Jersey City as Plot L in City Block 2114.

2. That the use district map forming a part of the ordinance to which this ordinance is an amendment, be and the same is hereby amended so as to include in the second residential zone or district the following described premises:

Beginning at a point formed by the southerly line of Bright Street and the westerly line of Factory Street and running thence (1) along said westerly line of Factory Street South forty-four degrees, fifteen minutes, fifty-four seconds West (S 44° 15′ 54″ W) two hundred three and three one-hundredths (203.03′) feet to the northerly line of Warwick Street; thence (2) along said northerly line of Warwick Street North fifty-five degrees, thirty-nine minutes, six seconds West (N 55° 39′ 06″ W) three hundred (300.00′) feet to a point; thence (3) North thirty-four degrees, twenty minutes, fifty-four seconds East (N 34° 20′ 54″ E) one hundred twenty-six and fifty-seven one-hundredths (126.57′) feet to a point in the southerly line of the lands of the Schweitzer Paper Company, Inc.; thence (4) along the said southwesterly line of the lands of the Schweitzer Paper Company, Inc., South forty-five degrees, thirty-nine minutes, thirty-six seconds East (S 45° 39′ 36″ E) seventy-six and seventy-one one-hundredths (76.71′) feet to an angle point in said line; thence (5) continuing along said southwesterly line of the lands of the Schweitzer Paper Company, Inc., South forty-three degrees, forty-two minutes, thirty-six seconds East (S 43° 42′ 36″ E) one hundred fifty-eight and thirty-four one-hundredths (158.34′) feet to a point marking the most southerly corner of the lands of the Schweitzer Paper Company, Inc.; thence (6) along the easterly line of the lands of the Schweitzer Paper Company, Inc., North thirty-four degrees, twenty minutes, fifty-four seconds East (N 34° 20′ 54″ E) one hundred nineteen and fifty one-hundredths (119.50′) feet to the southerly line of Bright Street; thence (7) along said southerly line of Bright Street South fifty-five degrees, thirty-nine minutes, six seconds East (S 55° 39′ 06″ E) one hundred four and fifty-one one-hundredths (104.51′) feet to the point of beginning.

Being more particularly described and laid down on the official assessment map of Jersey City as Part of Plot B, in City Block 2109.

3. That the Superintendent of Buildings be and he is hereby authorized to correct the use district map as aforesaid.

4. This ordinance shall take effect immediately.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski, and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Peter M. Lutz and Joseph LeBlanc, representing the Veterans' Alliance of Jersey City, appeared and solicited the special consideration of the Commission on the subject of a memorial building plan intended to commemorate the sacrifices of veterans of all wars.

A committee comprising Louis R. Kagen, Vincent Andrews and Ed Franco, representing the Jersey City Football Giants, presented to the Mayor and members of the City Commission a season's box and asked the Mayor to cause to be issued a formal proclamation designating the opening day as a half holiday.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 19th day of September, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.
City Clerk.

LOUIS J. MESSANO

JAMES F. MURRAY

DONALD SPENCE

CHARLES S. WITOWSKI

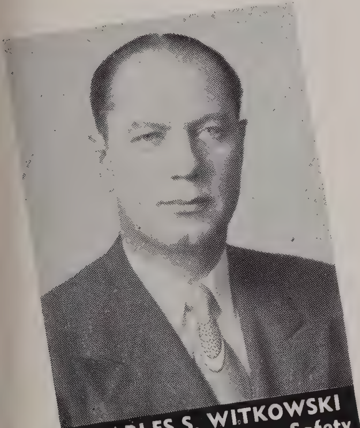
JOHN V. KENNY

Commissioners.

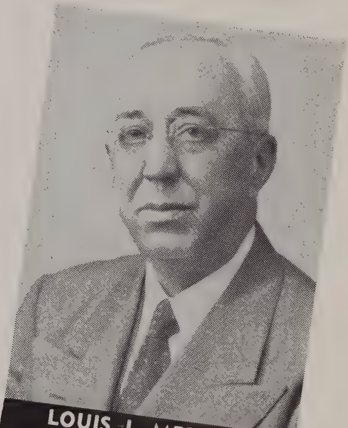
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★



CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance

JAMES F. MURRAY
Director of Parks & Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF OCTOBER, 1950

JOHN V. KENNY, *Mayor*
LOUIS J. MESSANO
JAMES F. MURRAY
DONALD SPENCE
CHARLES S. WITKOWSKI
} *Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF OCTOBER, 1950

Meeting of OCTOBER 3, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, Assembly Chamber, City Hall, Jersey City, New Jersey, Tuesday, October 3, 1950, at 10:30 o'clock A.M.

Mayor Kenny called the meeting to order at 11:38 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed bids for furnishing and delivering scales, pipe and castings to the Water Department, Department of Public Affairs and for the collection and removal of ashes and garbage, etc., from all the streets of Jersey City for a one-year period, two-year period and three-year period, the City Clerk read the public notice and called for bids, the following being received:

Two Six-Ton Scales:
One sealed bid received.

Cast Iron Water Pipe, Special and Standard Castings:
Two (2) sealed bids received.

Collection and Removal of Ashes, Garbage, Kitchen Refuse, etc., From All the Streets of Jersey City:
Two (2) sealed bids received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.
Seconded by Commissioner Spence and carried.

The City Clerk opened the bids and read them as follows:

Two Six-Ton Scales — Water Bureau:

1. Fairbanks-Morse & Co., $2,800.00, with certified check $800.00.

Cast Iron Water Pipe and Castings — Water Bureau:

1. Florence Pipe, Foundry and Machine Co. (R. D. Wood Co.), approximate total $7,088.00, with surety company bond.
2. Warren Foundry & Pipe Corp., $7,913.20, with surety company bond.

Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper From All the Streets of Jersey City, N. J.:

1. Warner Contractors, Inc., Jan. 1, 1951 to Dec. 31, 1951, $730,000.00; Jan. 1, 1951 to Dec. 31, 1952, $1,450,000.00; Jan. 1, 1951 to Dec. 31, 1953, $2,160,000.00, with surety company bond. (Notation on bid that the ashes and garbage are to be disposed of by depositing upon lands not situate in the City of Jersey City.)
2. Michael A. Scatuorchio, Inc., Jan. 1, 1951 to Dec. 31, 1951, $657,000.00; Jan. 1, 1951 to Dec. 31, 1952, $1,440,000.00; Jan. 1, 1951 to Dec. 31, 1953, $2,108,000.00. with surety company bond, with the following dumping ground agreements: (1) Erie R.R. Co., 42 acres on New County Road; (2) Fodac Corp., Blocks 1640 to 1648 inclusive, Meadow Section along the Hackensack River; (3) Agreement City of Jersey City and M. A. Scatuorchio, Plots 96A, 96B, 97A and 97B, Block 1101.

Commissioner Witkowski moved that the bids as read, be referred to the Director of the Dept. of Public Works for further consideration.

Seconded by Commissioner Spence and carried.

The Mayor declared a recess from 10:45 o'clock A.M. to 11 o'clock A.M.

Upon reconvening in the Assembly Chamber, City Hall, Jersey City, N. J., Tuesday, October 3, 1950 at 11 o'clock A.M., the following Commissioners answered the roll call:

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor directed the City Clerk to proceed with the order of business.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the passage of the following ordinance:

"An Ordinance to provide for a playground fronting on Newark Bay near the site of the Roosevelt Stadium and to authorize the issuance of bonds and bond anticipation notes to finance the cost of such playground." (Ordinance No. K-1308 —$475,000 bonds), the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MURRAY:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that the following ordinance pass:

An Ordinance to provide for a playground fronting on Newark Bay near the site of the Roosevelt Stadium and to authorize the issuance of bonds and bond anticipation notes to finance the cost of such playground.

The Board of Commissioners of the City of Jersey City Do Ordain as follows:

Section 1. In order to provide a playground for public resort and recreation, the City of Jersey City shall improve a parcel of land, now owned by the City, having an area of approximately five acres, and fronting on Newark Bay, and adjoining on the south the site of the Roosevelt Stadium, by constructing thereon (1) a swimming pool with lockers and dressing room facilities and sun deck and (2) a boardwalk along Newark Bay approximately eight hundred and fifty feet in length and (3) a masonry wall to prevent erosion and (4) other facilities suitable for a public playground.

Section 2. It is hereby determined and stated that (1) the making of said playground improvements (hereinafter referred to as "purpose") is not a current exepense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such improvement, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such purpose is $500,000 and (4) $25,000 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for such purpose is $475,000, and (6) the cost of such purpose, as hereinbefore stated, includes the sum of $20,000 which is estimated to be necessary to finance (a) engineering and inspection costs and legal expenses and (b) the cost of issuing the obligations authorized by this ordinance and (c) interest on such obligations, to the extent permitted by Section 40:1-55 of said Local Bond Law, and (7) no part of the cost of such purpose has been or is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $25,000 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $25,000 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $475,000, are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolution to be hereafter adopted.

Section 5. To finance said purpose Bond Anticipation Notes of said City of an aggregate principal amount not exceeding $475,000 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of twenty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the Office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $475,000, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

ALTERATION HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the granting of the following application:

> Emerson Radio & Phonograph Corp., for permission to erect two open faced roof signs at the northeast corner of Coles and Sixteenth Street, Jersey City, N. J., as per plans filed,

the City Clerk read the public notice and application and called for anyone who might desire to protest against the granting of said application.

No one appeared to protest and no written protests were received.

By MAYOR KENNY:

RESOLVED that the application of the Emerson Radio & Phonograph Corp. for permission to erect two (2) open faced roof signs at the northeast corner of Coles and Sixteenth Streets, Jersey City, N. J., be approved as per plans on file in the Building Department, said application having been duly advertised according to law and no protests having been received. This permission is granted with the understanding that said signs will comply with the rules and regulations of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Emerson Radio & Phono. Co., requesting permission to erect two open faced roof signs at the northeast corner of Coles and 16th Sts.

Received.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified lists, in the aggregate sum of $194.00 for one (1) bill and claim, approved for payment, for the Department of Public Works.

Capital Account No. 25. New Equipment

$194.00 N. Triano, labor and material, printing and lettering Street Cleaning Equipment, Flushers, Sweepers and Snow Blowers.

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,549.62 for fifty-seven (57) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 52.74	John A. Norton, insurance
89.85	Lucian Grimaldi, premium
10.50	Frank Meeres, expenses
51.19	Timothy F. Sheehan, insurance
69.89	Joseph Filoramo, Jr., automobile insurance
6.00	Frank Judge, money for stamps
3.25	New Jersey Bell Telephone Co., services
1.80	Singer Lock & Hardware Co., supplies
7.50	J. R. Holsey Sales Co., supplies
8.50	Kassel Cadillac Co., Inc., supplies
7.20	New Jersey Bell Telephone Co., services
8.50	Jersey City Glass Co., glass
1.63	M & G Auto Supplies, Inc., supplies
16.80	Cirone's Battery & Ignition Service, repairs
14.80	A. C. Chevrolet Co., supplies
3.50	Standard Coat, Apron & Linen Service, services
24.90	Jersey City Stationers Corporation, stationery
64.00	Union Printing Company, printing
17.00	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron & Linen Service, services
624.60	Alco Hardware & Tool Co., supplies
657.60	James P. Clark, supplies
15.80	Cirone's Battery & Ignition Service, battery

16.90	Wishbow Bros., Inc., supplies
11.10	A. C. Chevrolet Co., supplies
5.85	New Jersey Bell Telephone Co., services
12.70	New Jersey Bell Telephone Co., services
4.20	Rella Bros., supplies
5.66	Pienkowski Pharmacy, supplies
14.25	Grayson-List and Co., supplies
810.00	Grayson-List and Co., supplies
80.05	Charles Weinacht Stationery Co., Inc., stationery
42.75	Ben's Service & Supplies, repairs
47.00	Joseph H. Browne Co., supplies
10.78	Elgin Sweeper Company, supplies
15.80	Cirone's Battery & Ignition Service, battery
14.50	Wishbow Bros., Inc., supplies
30.67	A. C. Chevrolet Co., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
5.85	New Jersey Bell Telephone Company, services
38.85	New Jersey Bell Telephone Company, services
266.80	Hudson Builders Material Company, supplies
98.18	Hudson Builders Material Co., supplies
15.80	Cirone's Battery & Ignition Service, battery
190.00	Union Printing Company, printing
7.79	M & G Auto Supplies, Inc., supplies
55.03	Wishbow Bros., Inc., supplies
48.09	J. R. Holsey Sales Co., supplies
32.82	A. C. Chevrolet Co., supplies
22.50	Union Printing Company, printing
23.45	Kuperman Glass Co., Inc., supplies
48.80	The Texas Company, supplies
42.50	New Jersey Bell Telephone Company, services
48.65	New Jersey Bell Telephone Company, services
29.75	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $108.24 for four (4) bills and claims, approved for payment, for the Department of Public Works (Water Capital Account No. 4. S-1 Account 124).

(s) LOUIS J. MESSANO,
Director.

$27.60	The Evening Journal Association, advertisement
28.32	The Evening Journal Association, advertisement
25.92	Jersey Observer, advertisement
26.40	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $19,482.23 for fifty-two (52) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 168.00	Wm. C. Reppenhagen, bus hire
10.00	Esso Standard Oil Co., repairs
53.99	Ferrara-Marchese & Co., insurance
51.19	L. A. Geraghty, insurance
51.19	L. A. Geraghty, insurance
49.19	Vincent P. Cahill Agency, insurance
51.19	A. Charles Ocone, insurance
82.16	A. Charles Ocone, insurance
6,915.00	The A. P. Smith Mfg. Co., supplies
9,032.50	The A. P. Smith Mfg. Co., supplies
491.60	Worthington-Gamon Meter Co., supplies
28.80	J. Heller & Sons Company, supplies
81.03	Gall & Sanders, supplies
108.50	New Jersey Bell Telephone Co., services
178.20	James P. Clark, outfits
8.25	Great Bear Spring Company, supplies
6.15	J. H. Jackson Lumber & Fuel Co., supplies
149.55	J. H. Jackson Lumber Co., supplies
21.70	New Jersey Bell Telephone Company, services
84.36	Jersey Central Power & Light Co., services
24.30	Standard Coat, Apron & Linen Service, Inc., services
66.42	Eimer & Amend, supplies
43.50	Eimer & Amend, supplies
477.62	Baldwin Lumber-Junction Milling, Inc., supplies
1.00	Pienkowski Pharmacy, supplies
20.56	Addressograph Multigraph Corp., supplies
7.75	Gladstone's, repairs
243.75	Mongiello Bros. Coal Corp., coal
71.85	Charles Weinacht Stationery Co., Inc., stationery
136.10	Van Ness Lumber Company, supplies
38.50	Ten Hoeve Brothers, Inc., repairs
13.80	Jersey City Stationers Corp., stationery
155.71	Jersey Blue Print Company, prints
4.00	Hudson Compresor & Equipment Co., supplies
49.75	Ben's Service & Supplies, supplies
3.70	H. F. Lohman, supplies
178.50	H. F. Lohman, supplies
3.34	Atlas Electric & Supply Co., Inc., supplies
28.89	Ben's Service & Supplies, supplies
3.30	Jersey City Supply Co., supplies
15.12	Lehr Dist., Inc., supplies
22.44	Garden State Welding Supply Co., supplies
9.55	Gall and Sanders, supplies
17.60	Jenson & Mitchell, Inc., supplies
28.21	M & G Auto Supplies, Inc., supplies
54.86	Cirone's Battery & Ignition Service, supplies
21.61	Wishbow Bros., Inc., supplies
5.25	Jersey City Glass Co., supplies

11.82	James A. Gavin & Sons, supplies
12.13	Public Service Electric & Gas Co., electric service
68.25	New Jersey Bell Telephone Company, services
20.50	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $11,978.00 for 80 bills and claims, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$123.00	Thomas J. Nolan, cinders

For 1950 Account

123.00	Daniel E. McNulty, photographs
9.38	Hudson Builders Material, services
6.00	Chelsea Floor Waxing, services
507.00	Sundry Persons, services, umpires, league
13.75	L. A. Geraghty, insurance, Medical Center building
304.01	Jos. Carroll Ins. Agency, insurance, Medical Center building
144.50	Chas. P. Kilmurray, insurance, Stge. building
144.50	Frank A. Tanner, insurance, Stge. building
49.38	Philip Tumulty, insurance, 6th Prect. building
79.47	C. L. Munch, insurance, 6th Prct. building
27.70	N. J. Bell Telephone, services
36.05	N. J. Bell Telephone, services
24.05	N. J. Bell Telephone, services
20.50	Otis Elevator Co., services
30.00	Case Sound Service, services
27.60	Baldwin Lumber, lumber
160.20	Washburn Bros., mason materials
6.50	Burrshell Co., repairs, cleaning machine
25.00	Italian Bazaar Co., chemical respirators
48.80	Alco Hardware & Tool, hardware
9.90	A. A. Daly, roofing
6.60	Burrshell Co., Inc., services, Kerrick Kleaner
508.20	Wishbow Bros., auto parts
39.75	L. Rubenstein & Sons, painting supplies
452.16	Wishbow Bros., auto parts
231.80	Leon Kay, electrical supplies
15.00	Hudson Builders Material, lime
3.70	Gladstone's, door hardware
850.90	Wishbow Bros., auto parts
642.00	Leon Kay, electrical supplies
123.75	Dufa Corp., liquid soap
91.50	Maxwell Spiro, hardware
124.50	Greenville Florist, nursery stock
765.00	Leon Kay, electrical supplies

8.25	Leon Kay, lighting equipment
27.50	Otis Elevator Co., services
68.75	Eastern Sanitary, sundry supplies
123.75	Dufa Corp., liquid soap
39.50	Grayson-List & Co., goggles, gloves, etc.
145.00	Belmont Paint, painting supplies
41.65	Belmont Paint, painting supplies
718.60	Baldwin Lumber, lumber
188.68	Maxwell Spiro, hardware
80.00	Greenville Florist, nursery stock
54.60	Maxwell Spiro, hardware
7.20	John Henderson, roofing
16.07	Montgomery Pipe, plumbing supplies
26.10	Jersey Blue Print, blueprints, ozalids
1.25	N. J. Bell Telephone, services
110.55	N. J. Bell Telephone, services
.90	N. J. Bell Telephone, services
64.60	Allied Office Supplies, stationery
10.90	Allied Office Supplies, stationery
190.80	Wishbow Bros., auto parts
407.34	Ben's Service, tires, tubes, batteries
684.77	Ben's Service, tires, tubes
33.30	DeLuca Bros., auto parts
32.50	Mongiello Bros., coal
1.00	P. S. Electric & Gas, services
185.00	John Henderson, roofing repairs
165.00	John Henderson, roofing repairs
5.00	Great Bear Spring Co., services
15.00	Horace B. Garrison, services, saws
874.00	Baldwin Lumber Co., lumber
7.00	John Schultz, brushes
35.28	Montgomery Pipe, plumbing supplies
70.00	John Henderson, roofing supplies
.25	N. J. Bell Telephone, services
3.75	John Schultz, kerosene oil
355.00	John M. Struble, overhead doors
45.90	John Schultz, cleaning supplies
54.75	Scott Printing Co., stationery, printing
240.00	James S. Cambridge, rental, chairs, concerts
908.40	N. J. Bell Telephone, services
29.45	Union Towel, services
30.04	Gall & Sanders, hardware
14.50	Gladstone's, door hardware
65.00	J. C. Glass Co., glass
15.97	Maxwell Spiro, hardware

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $24,385.75 for 114 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 45.00	Lawrence J. Golden, services
45.00	Lawrence J. Golden, services
35.00	Lawrence J. Golden, services
5.00	Lawrence J. Golden, services
12.50	Eugene J. Esposito, commission
50.00	James W. Gopsill, services
35.00	Richard Herbert, services
35.00	Richard Herbert, services
10.00	Henry Holtzmann, Inc., commission
6.00	John J. Tynan, services
679.55	Howard R. Weil, services
24.00	Central Office Equipment Company, Inc., services
15.35	Great Bear Spring Co., rental
35.00	Chelsea Floor Waxing Bldg. Maint. Co., services
15.25	Plaza Towel Service, services
41.90	Charles Weinacht Stationery Co., Inc., supplies
10.80	Charles Weinacht Stationery Co., Inc., supplies
3.00	Dobke Typewriter Exchange, services
11.04	Office Machines & Equipment Corp., services
4.50	Minero-Newcome & Co., Inc., supplies
19.50	Union Printing Co., supplies
75.00	Mrs. Maria Muro, deed
35.00	Norman Tepe, services
35.00	Norman Tepe, services
246.00	Union Printing Co., supplies
75.00	Benjamin Cantor, deed
75.00	Benjamin Cantor, deed
133.28	Michael G. Comunale, services
139.57	Abraham Warren, services
140.50	Abraham Warren, services
8.08	Jersey Blue Print Co., supplies
3.50	J. W. Harrison, supplies
172.25	Charles Weinacht Stationery Co., Inc., supplies
131.50	Charles Weinacht Stationery Co., Inc., supplies
10.00	The American Law Book Company, supplies
10.00	Messrs. Anderson, Rugge and Coleman, services
134.33	George E. Cutley, Jr., services
500.00	Horace G. Davis, services
141.38	Joseph G. Mintz, services
50.00	William H. Oris, Inc., deed
100.00	E. E. Phillips Company, deed
75.00	Mitro Plahovincsak and Elizabeth (Lizi) Plahovincsak, deed
140.38	Abraham Warren, services
174.63	Abraham Warren, services
50.00	Sidney Milwe and Beatrice Milwe, deed
125.00	Carbro Sales Co., supplies
22.95	Carbro Sales Co., supplies
43.00	Union Printing Co., supplies
19.56	Union Towel Supply Division, services
7.30	Union Towel Supply Division, services
348.50	Union Printing Co., supplies
468.50	Union Printing Co., supplies
255.00	Union Printing Co., supplies

84.00	Terminal Printing & Publishing Co., supplies
262.00	Terminal Printing & Publishing Co., supplies
28.90	New Jersey Bell Telephone Co., services
43.00	Union Printing Co., supplies
12.00	Chelsea Floor Waxing Bldg. Maint. Co., services
6.60	Union Towel Supply Division, services
59.50	Union Printing Co., supplies
4.80	Great Bear Spring Co., rental
1.90	Union Towel Supply Division, services
1.90	Union Towel Supply Division, services
11.00	Chelsea Floor Waxing Bldg. Maint. Co., services
560.00	Union Printing Co., supplies
133.05	Anthony V. R. Avallone, services
10.00	Harrison V. Scudder, deed
25.00	Sarah Tucker, Executrix of last will and testament of Jacob Tucker, deed
5.55	Union Towel Supply Division, services
16.50	New Jersey Bell Telephone Co., services
19.65	New Jersey Bell Telephone Co., services
9.00	Marchant Calculating Machine Co., services
9.00	Marchant Calculating Machine Co., services
7.50	Marchant Calculating Machine Co., services
7.50	Marchant Calculating Machine Co., services
68.00	Sanborn Map Company, services
8.80	Franklin Printing Co., supplies
43.88	Charles Weinacht Stationery Co., Inc., supplies
1,878.00	Central Plumbing & Heating Co., services
9,498.38	A. Pangaro & Sons, services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
60.00	Francis X. Robinson, services
24.00	Cummins Business Machines Corp., services
375.00	Frank P. McCarthy, services
32.16	David R. Smith, expenses
200.00	David R. Smith, services
200.00	John J. Gorman, services
350.00	Jacob Gould, rental
185.50	Arthur W. Cross, Inc., services
187.50	Herman Brandes, services
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
216.67	Frank Meeres, services
325.00	C. F. Hayes, expenses
12.00	Leroux Typewriter Service, services
50.00	William A. Grady, insurance premium
75.00	William A. Grady, insurance premium
438.00	Eugene Ertle, Register of Deeds, Hudson Co., recording Tax S cert.
33.61	J. L. Johnston, reimbursement
24.00	Joseph F. Barry, expenses
24.00	Patrick O'Brien, expenses
800.00	Abraham Glasser, services
4.86	National Agency, Inc., insurance premium
35.00	The Daily Real Estate Report, supplies
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services

312.50	William Robertson, Jr., services
625.00	William C. Stewart, services
312.50	Samuel Sutphen, services
46.04	John R. Keilt, reimbursement
100.00	Frank P. McCarthy, fees

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $6,792.28 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$5,390.00	Superior American Fire Alarm & Signal Co.
6.00	Alco Hardware & Tool Co.
1.93	Jersey City Supply Co.
81.00	Fire Engineering
2.05	James A. Gavin & Sons
21.50	Marion Auto Body Repairs
17.00	Marion Auto Body Repairs
400.00	Catherine Boylan
381.45	New Jersey Bell Telephone Co.
491.35	Public Service Electric & Gas Co.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of Six Thousand Three Hundred Fifty-four Dollars and Thirty-one Cents ($6,354.31) for thirty-nine (39) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 6.90	Boulevard Motor Corporation, auto parts
252.00	The Gamewell Co., police box door keys
71.50	Losquadro Coal Corp., coal
10.00	L. Rubenstein & Sons, Inc., glo beads
44.50	Kassel Cadillac Co., Inc., auto parts
26.67	A. C. Chevrolet Co., cylinders
21.00	A. C. Chevrolet Co., cylinders
79.15	Cirrone's Battery & Ignition, generators rebuilt, etc.
56.20	McGuinness General Tire Company, Inc., batteries and tubes
56.99	McGuinness General Tire Company, Inc., tires
150.00	Owl Printing Co., Inc., U. S. postage stamps
12.50	Joseph Cabala, auto repairs
172.10	Wishbow Bros., Inc., auto parts
117.44	McGuinness General Tire Company, Inc., grip tires

192.15	J. W. Harrison, stationery
150.75	Dufa Corp., traffic paint
6.20	L. Rubenstein & Sons, Inc., varnish, etc.
39.65	Marion Auto Body Repairs, auto repairs
6.30	James A. Gavin & Sons, paint
71.58	Cirone's Battery & Ignition Service, auto parts
13.44	Anderson Simons Corporation, lumber
29.33	McGuinness General Tire Company, Inc., tubes and tire
100.96	Wishbow Bros., Inc., auto parts
1,382.81	New Jersey Bell Telephone Company, services
1,297.97	Public Service Elec. & Gas Co., services
4.25	Pienkowski Pharmacy, band aids
182.10	The Marbelite Co., Inc., signal reflectors, etc.
5.50	Pienkowski Pharmacy, camphor
250.20	Eagle Signal Corporation, signal equipment
285.88	Atlas Electric Supply Co., Inc., electrical supplies
10.85	Pienkowski Pharmacy, liniment, etc.
22.50	Grayson-List & Co., torch
209.33	Concord Industries, Inc., rags
3.75	Bill Jacobs Motorcycle Co., wheel studs
26.27	Alco Hardware & Tool Co., hardware
16.25	Mongiello Bros. Coal Co., coal
37.95	Bostitch-Eastern, Inc., staplers and staples
101.55	Office Machines & Equipment Corp., filing cabinet
829.84	James L. McNamara, petty cash fund

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $64,604.94 for 265 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 14.70	N. J. Bell Telephone Co., services
25.13	N. J. Bell Telephone Co., services
106.02	Chas. Weinacht Stationery Co., supplies
4.50	International Business Machines Corp., services
15.07	J. W. Harrison, supplies
125.77	Cambridge Instrument Co., supplies
30.65	Westinghouse Electric Corp., supplies
1,106.25	Mooney's Pharmacy, supplies
20.80	Foregger Company, Inc., supplies
174.30	Wyeth, Inc., supplies
330.40	Palace Drug Stores, supplies
985.76	Wyeth, Inc., supplies
21.70	Albino Farms, supplies
10.92	Macalaster Bicknell Company, supplies
51.30	McCloskey Drug Co., supplies
33.50	George P. Pilling & Son, supplies
60.86	McCloskey Drug Co., supplies
86.40	Chilicott Labs., Div. of Maltine Co., supplies

25.75	L. D. Caulk Co., supplies
169.98	Mooney's Pharmacy, supplies
31.80	General Electric X-Ray Corp., supplies
15.00	Merck & Company, supplies
292.22	Triple Cee Supply Co., supplies
149.08	Triple Cee Supply Co., supplies
431.50	Krueger Bros., supplies
405.10	Triple Cee Supply Co., supplies
224.25	National Oil & Supply, supplies
66.25	Richard H. Morrison, supplies
297.19	Brenner Produce Co., supplies
26.46	Chin & Lee Company, supplies
890.10	National Meat Supply Co., supplies
443.52	National Meat Supply Co., supplies
1,051.56	National Meat Supply Co., supplies
24.86	Gol Pak Corp., supplies
433.17	Gol Pak Corp., supplies
467.25	David M. Chait, supplies
156.40	McRoberts Bros., supplies
252.84	James V. Calley, supplies
1,232.06	Washington Beef Co., supplies
481.33	Washington Beef Co., supplies
223.03	James V. Calley, supplies
249.27	James V. Calley, supplies
26.31	Joseph Gennaro, supplies
13.50	Joseph Gennaro, supplies
8.04	Joseph Gennaro, supplies
7.79	Joseph Gennaro, supplies
863.23	National Meat Supply Co., supplies
568.56	National Meat Supply Co., supplies
26.04	Henry Kelly & Sons, Inc., supplies
254.64	McRoberts Bros., supplies
450.00	David M. Chait, supplies
36.86	Gol Pak Corporation, supplies
95.10	Seeman Bros., supplies
55.00	Nestle Company, supplies
13.45	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Div., Morgan Ldy., services
25.00	American Window Cleaning Co., services
25.00	American Window Cleaning Co., services
20.35	Great Bear Spring Co., supplies
32.31	Public Service Electric & Gas Co., services
56.00	Central Office Equipment Co., supplies
16.35	Hudson City Garage, Inc., services
29.15	Hudson City Garage, Inc., services
26.25	Gladstone's, supplies
5.50	Gladstone's, supplies
3.24	Modern Hospital Publishing, services
158.40	Industrial Home for the Blind, supplies
52.50	Calgon, Inc., supplies
98.69	Borden's Farm Products, supplies
338.45	Waterman Leder Corp., supplies
220.50	Waterman Leder Corp., supplies
319.20	Waterman Leder Corp., supplies
180.92	Waterman Leder Corp., supplies
329.87	Joseph Apicella & Sons, supplies

24.00	Gas Consumers Service, services
56.60	Gladstone's, supplies
1.80	Edward Ruskin, supplies
233.74	Otis Elevator Company, supplies
147.05	James A. Gavin & Sons, supplies
6.20	Washburn Brothers Company, supplies
49.95	West Side Hardware Co., supplies
67.00	Chas. Weinacht Stationery Co., supplies
470.78	Palace Drug Stores, supplies
90.82	Wyeth, Inc., supplies
36.70	Central Scientific Co., supplies
179.35	William R. Walsh Co., supplies
1,085.38	Ohio Chemical & Surgical Co., supplies
956.80	Westinghouse Electric Corp., supplies
196.95	Honiberg Drug & Surgical, supplies
18.00	Fesco, Inc., supplies
11.55	James P. Smith X-Ray, supplies
166.00	Herbert's Drug & Surgical Co., supplies
500.05	Herbert's Drug & Surgical Co., supplies
315.56	Herbert's Drug & Surgical Co., supplies
11.25	L. Rubenstein & Sons, supplies
19.60	Mooney's Pharmacy, supplies
746.76	Herbert's Drug & Surgical Co., supplies
7.38	Joseph H. Browne, supplies
39.50	Joseph H. Browne, supplies
253.00	Triple Cee Supply Co., supplies
278.50	Joseph H. Browne, supplies
189.60	Joseph H. Browne, supplies
85.50	Joseph H. Browne, supplies
43.50	Joseph H. Browne, supplies
29.85	Joseph H. Browne, supplies
21.00	Joseph H. Browne, supplies
203.75	Joseph H. Browne, supplies
114.60	Triple Cee Supply Co., supplies
49.10	J. Liberman & Co., supplies
150.90	Swift & Company, supplies
23.21	Beech Nut Packing Co., supplies
174.10	Beech Nut Packing Co., supplies
20.60	Hudson Commission Co., supplies
26.18	Brenner Produce Co., supplies
119.03	Brenner Produce Co., supplies
121.39	Brenner Produce Co., supplies
19.70	Heiney Bros., supplies
198.10	Kingsdale Dairies, Dexter Bishop, supplies
216.70	Kingsdale Dairies, Dexter Bishop, supplies
172.75	Kingsdale Dairies, Dexter Bishop, supplies
195.84	McRoberts Bros., supplies
151.77	Brenner Produce Co., supplies
149.23	Brenner Produce Co., supplies
33.81	Brenner Produce Co., supplies
477.59	M. Winters, supplies
694.30	Gol Pak Corp., supplies
11.16	Hudson Commission Co., supplies
206.00	A. I. Musich, supplies
53.59	Bigelow Liptak Corp., supplies
48.25	Munaco Packing & Rubber, supplies

31.02	Wishbow Bros., supplies
22.00	Hattco Company, supplies
602.75	Union Printing Company, supplies
59.57	Ozalid Div.—General Aniline, supplies
954.79	Mooney's Pharmacy, supplies
156.67	Honiberg Drug & Surgical Supply, supplies
196.20	McCloskey Drug Co., supplies
10.30	Paragon C & C Co., supplies
537.06	Mooney's Pharmacy, supplies
120.00	Ortho Pharmaceutical Corporation, supplies
67.80	L. D. Caulk Co., supplies
522.00	Wyeth, Inc., supplies
157.92	Winthrop Stearns, supplies
95.00	Liebel Flarsheim, supplies
600.00	Standard C. A. & L. Service, services
398.23	Uco Food Corp., supplies
106.38	Armour & Co., supplies
210.73	Armour & Co., supplies
16.25	M. Padwe Company, supplies
210.73	Armour & Co., supplies
5.13	M. Padwe Company, supplies
13.50	Joseph Gennaro, supplies
5.38	M. Padwe Co., supplies
311.05	Kingsdale Dairies, Dexter Bishop, supplies
35.75	M. Padwe Company, supplies
534.80	P. H. Wechsler & Son, Inc., supplies
225.00	R. C. Williams & Co., supplies
53.04	R. C. Williams & Co., supplies
46.20	C. F. Mueller Company, supplies
467.25	David M. Chait, supplies
544.40	David M. Chait, supplies
430.45	Larry's, supplies
574.64	Gol Pak Corp., supplies
865.31	Gol Pak Corp., supplies
140.86	Gol Pak Corp., supplies
2,435.93	Washington Beef Co., supplies
550.80	P. H. Wechsler & Son, supplies
91.01	Henry Kelly & Son, supplies
16.60	Westinghouse Electric Corp., supplies
19.07	Munaco Packing & Rubber Co., supplies
165.50	Union Printing Co., supplies
179.40	Cambridge Instrument Co., supplies
89.52	Honiberg Drug & Surgical Co., supplies
86.11	Cambridge Instrument Co., supplies
2.46	Liebel Flarsheim Co., supplies
80.31	Mead Johnson & Co., supplies
62.45	Winthrop Stearns, Inc., supplies
21.70	Albino Farms, supplies
11.28	George P. Pilling & Son, supplies
2,067.05	James P. Smith, supplies
2,965.65	Fisher Cohen Company, supplies
10.80	Veteran Supply Co., supplies
4,867.70	Borden's Farm Products Co., supplies
5,192.95	Borden's Farm Products Co., supplies
142.20	R. C. Williams & Co., supplies
36.25	Rella Bros., supplies

13.13	Ideal Supply Co., supplies
875.00	N. J. Fire Alarm Co., services
28.44	Allied Office Supplies, supplies
320.00	Union Printing Company, supplies
31.77	Smith & Williams Phy., supplies
8.75	The Cassin Mfg. Co. of America, supplies
185.40	S. Taube, Inc., supplies
13.04	S. Taube, Inc., supplies
40.00	Hospital Equipment Co. of N. J., supplies
66.00	S. Taube, Inc., supplies
123.95	Honiberg Drug & Surgical Co., supplies
85.51	Cambridge Instrument Co., supplies
4.56	Cambridge Instrument Co., supplies
209.46	Mooney's Pharmacy, supplies
837.96	Mooney's Pharmacy, supplies
47.60	S. Taube, Inc., supplies
20.57	General Electric X-Ray Corp., supplies
20.60	General Electric X-Ray Corp., supplies
34.05	Herbert's Drug & Surgical Sales, supplies
11.25	N. J. Medical Supply Co., supplies
137.70	Mead Johnson & Co., supplies
29.00	Mallinckrodt Chemical Works, supplies
67.68	S. Taube, Inc., supplies
30.93	Merck & Co., supplies
9.00	American Fashion Shops, supplies
147.50	Triple Cee Supply Co., supplies
47.42	Gorman Janitorial Supply Co., supplies
27.40	Alco Hardware & Tool Co., supplies
107.95	J. Liberman & Co., supplies
170.60	J. Liberman & Co., supplies
69.20	J. Liberman & Co., supplies
256.61	Waterman Leder Corp., supplies
229.78	Waterman Leder Corp., supplies
251.33	Waterman Leder Corp., supplies
85.00	Nonpareil Pickle Works, supplies
30.55	Heiney Bros., supplies
315.92	Waterman Leder Corp., supplies
59.23	National Biscuit Co., supplies
183.64	McRoberts Bros., supplies
146.20	Brenner Produce Co., supplies
152.15	Chin & Lee Co., supplies
934.89	National Meat Supply Co., supplies
837.49	National Meat Supply Co., supplies
104.50	Gol Pak Corporation, supplies
310.00	Chemical Fire and Rust Proofing Corp., supplies
10.50	N. Y. Iron Roofing & Corrugating Co., supplies
3.72	Jewel Electric Supply Co., supplies
24.00	Otis Elevator Co., supplies
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
10.90	N. J. Bell Telephone Co., services
8.55	Great Bear Spring Co., supplies
15.60	Standard Coat, Apron & Linen, supplies
12.19	Interscience Publishers, Inc., supplies
546.15	Chas. Weinacht Stationery Co., supplies
12.00	Union Printing Co., supplies

40.00	Union Printing Co., supplies
26.25	T. M. G. Lennon, supplies

NC VOUCHERS

133.46	Edward Castle, expenses
128.50	William H. Gilfert, services
6.00	American Journal of Digestive Diseases, services
166.67	Harry J. Perlberg, services
416.67	Dr. George Piltz, services
416.67	Dr. Louis Perkel, services
10.50	Arthur L. Joselson, expenses
250.00	National Blood Donor Bureau, services
126.00	Treasurer of U. S., services
100.50	Treasurer of U. S., services
4.27	Catherine Colendenski, expenses
4.66	Frank Alfonse, expenses
90.00	Edward J. Spoerer, expenses
65.00	Mrs. Henrietta A. Cole, services
100.00	Miss Loretta I. Bigley, expenses
5.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
5.00	William J. MacKay, expenses
6.25	Albert J. Cucci, expenses
84.00	Joseph J. Michalski, expenses
23.60	George D'Elia, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that Plumbers' and Masons' Licenses be and are hereby granted to:
Fred Ahlmeyer Thomas Luongo Theodore R. Mendles
to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Water Capital Account No. 5-S1. Account No. 136-S

Lettieri & Bellezza Co. Estimate No. 1. Contract No. 3161. Excavation and backfill for the removal of present 16″ cement main and the laying of 20″ Cast Iron Main in northerly side of Franklin Street from Palisade Ave. to Central Avenue and in Manhattan Avenue from Central Ave. to a point approximately 400 feet westerly. This estimate covers work completed from Palisade Avenue to easterly building line of Sherman Ave. Sta. 0-15.5 to Sta. 7-13.5........................$6,430.48

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Water Capital Account No. 5-S4. Account No. 141-S-4

Ippolito Construction Co. Estimate No. 1. Contract No. 3162. For furnishing all plant materials, labor supplies and equipment necessary to do all of the work for construction of a Venturi Meter Recording Building on present concrete vault on property of Jersey City at Porette Ave. in North Arlington, N. J., near the Belleville Turnpike. $3,000.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 18. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for Furnishing, Delivering and Installing Two (2) Manual Control Air-Operated Master Visible Vacuum Chlorinators; also One (1) Liquid Chlorine Evaporator of Electric Heater Type complete at Sterilization Building, Boonton, New Jersey, and for the Removal of and Rebuilding in the new location, One (1) Hydraulic Master Chlorinator at Sterilization Building, Boonton, New Jersey, be and the same is hereby awarded to:

Wallace and Tiernan Company, Inc., at a total sum of $15,245.00

pursuant to their bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the city, and to install the following electric lights on various streets in Jersey City:

Remove two (2) 6000 Lumen Electric Lights from under the Pennsylvania Railroad Bridge on Grove Street between 5th and 6th Streets.
Install one (1) 4000 Lumen Electric Light on pole, no number west side of Grove Street, 1st pole north of 5th Street, at House No. 439 Grove Street.
Install two (2) 4000 Lumen Electric Lights on the east side of Grove Street, under the Pennsylvania Railroad Bridge.
Install one (1) 4000 Lumen Electric Light on Pole No. 62,749 at house No. 27 Lembeck Avenue.
Remove one (1) 6000 Lumen Electric Light from Pole No. 1,232 on Monmouth Street, north of 15th Street.
Remove one (1) Lumen Electric Light in service on 16th Street, 1st pole west of Jersey Avenue.
Install one (1) 6000 Lumen Electric Light on Pole No. 1,231 on Monmouth St., north of 15th Street.
Install two (2) 4000 Lumen Electric Lights on the west side of Grove Street, under the P.R.R. Bridge.
Install one (1) 6000 Lumen Electric Light on Pole No. 1,233 on Monmouth Street, north of 14th Street.
Install one (1) 6000 Lumen Electric Light on Pole No. 65,107 on Coles Street, north of 14th Street.
Install one (1) 6000 Lumen Electric Light, new set on Coles Street, midway between 15th and 16th Streets.
Install one (1) 4000 Lumen Electric Light on Pole No. 62,762 on 15th Street, west of Jersey Avenue.
Install one (1) 4000 Lumen Electric Light on Pole, no number, on 16th Street, 1st pole east of Coles Street.
Install one (1) 4000 Lumen Electric Light on Pole No. 6467 on 16th Street, west of Jersey Avenue.
Install one (1) 4000 Lumen Electric Light on pole from which a 6000 Lumen Light is to be removed on 16th Street, west of Jersey Avenue.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Mallory Avenue, lying between Communipaw Avenue and the southerly line of Lincoln Park, Jersey City" (Ordinance No. K-591 Franchise).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of October, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Bedding Plants for use at the Medical Center, Roosevelt Stadium and Various Parks, be and the same is hereby awarded to:

Somerville Nursery Contractors, Inc. $5,169.18

theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated:

Cert. No.	Block	Lot	Street	Amount
9166	1907½	65	736 Bergen Avenue	$3,071.15

To: Est. of E. S. Wells, 706-8 Grand Street, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue & Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated:

Cert. No.	Block	Lot	Street	Amount
9165	1907½	64	732-4 Bergen Ave.	$2,377.54

To: Est. of E. S. Wells, 706-8 Grand Street, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue & Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS in transferring the 1949 items the amount of $2,483.58 was transferred erroneously as an unpaid item against Block 1272, Lot A, Cator Ave., Bill No. 16686; and

WHEREAS this item should have been transferred to Block 1271½, Lot A, Danforth Ave., Bill No. 16686; and

WHEREAS this item has now been transferred as an unpaid item against Block 1272, Lot A; and

WHEREAS Block 1272, Lot A, was an item in the Tax Title Deed Account; and

WHEREAS under date of June 6, 1950 by resolution of the Board of Commissioners the amount of $2,483.58 was transferred to the Tax Title Deed Account erroneously the resolution is hereby corrected and the amount of $2,483.58 in the Tax Title Deed Account is hereby cancelled from the Tax Title Deed Account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers' licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Joseph J. Cimaglia, 375 4th Street, Jersey City, N. J.
Albert G. Stieh, 334 Randolph Avenue, Jersey City, N. J.
Arthur W. Nierstedt, 112 Bergen Avenue, Jersey City, N. J.
Edward J. McDonough, 9 Orient Avenue, Jersey City, N. J.
Harold C. Volckmann, 748 Probst Avenue, Fairview, N. J.
Alfred C. Hoppe, 423 61st Street, West New York, N. J.
James V. Costabile, 786 Hunterdon Street, Newark, N. J.
Robert F. Flynn, 62 Clinton Place, Newark, N. J.
Donald F. Coffey, 82 North 11th Street, Newark, N. J.
Albert K. Buckley, 45 Broad Street, Newark, N. J.
Jacob Bazarewsky, 474 Belmont Avenue, Newark, N. J.
Peter A. Kaslaitis, 177 Stover Avenue, North Arlington, N. J.
William P. Conk, Jr., 86 North 16th Street, East Orange, N. J.
John M. Lynn, 418 Jelliff Avenue, Newark 8, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the FBI. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, N. J., has acquired through tax sale certain lots, tracts and parcels of real property; and

WHEREAS said City of Jersey City desires to name licensed real estate brokers for the purpose of managing the said property and collecting the rents thereof, the said management and collecting of rents to be under the direction of the Collector of the City of Jersey City, who is hereby invested with the power and authority to enter into contracts for the said managing and collecting of rents and to revoke such contracts whenever in his judgment he deems it proper to do so;

THEREFORE, BE IT RESOLVED that the appointment of John Craven & Son Co., 225 Montgomery St., as agent for the Management of City Property Acquired Through Tax Sale and the Collecting of the Rents Thereof; be, and the same is hereby approved, with respect to the following named property, to wit:

Block 2035 Lot 36 122 Van Horne Street

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS at public auction sale of property then in the possession of the City of Jersey City, held on June 26, 1950, pursuant to authorization by resolution of this Board adopted at its meeting of June 6, 1950, Andrew F. Dugan, 491 Grove Street, Jersey City 2, N. J., purchased for the sum of $21.00 a 1936 Chrysler Sedan, particularly referred to as Item Number 25 in the report of said sale rendered by the City Clerk as more particularly appears in the resolution of this Board, ratifying said sale, adopted at its meeting of June 27, 1950; and

WHEREAS it has been made to appear that the Department of Motor Vehicles of the State of New Jersey has refused to issue title papers to said purchaser because of the failure of the City of Jersey City to file its notice of seizure of said vehicle and, further, because of the alleged existence of a prior lien affecting the title to said vehicle; and

WHEREAS said Andrew F. Dugan has requested a refund of the purchase price above referred to; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby authorized and directed to issue warrant drawn on the City Treasurer, in the amount of $21.00 in favor of Andrew F. Dugan to reimburse him in the premises.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1943 were paid on property known as Block 1868, Lots 19A-20A, 81-87A Sip Ave., Bill No. 32045 on a preliminary bill in the amount of $3,054.55; and

WHEREAS the tax valuation for the said year was stipulated at $53,000.00 or $3,044.86 in taxes which resulted in an overpayment in the amount of $9.69; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Clifford L. Jones and Edward A. Jones, Agents, charging same to the 1943 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
511	U2-3-4	Plaza Mortgage Company 1-3-5 Magnolia Avenue	1948	13300	917.57	5645
712	13A	George Gross, Stanley Gross, Claire Goetz and Anna Berger, 264-274 Palisade Avenue	1948	37200	2552.63	8478
1410	A	Sheffield Farms Co., Inc. 2-36 Old Bergen Road	1943	55000	3159.75	23231
1783	4 to 7	The Prudential Insurance Co. of America, 277 Bergen Avenue	1943	7000	402.15	28783
1819	1E	Fidelity Union Trust Co. 17 Kensington Avenue	1938	6000	285.24	30952
1819	D1-E	Anmin Realty Co., Inc. 150-152 Belmont Avenue	1943	11300	649.19	30144
1824	21-23	Bongar Realty Corporation 47 Duncan Avenue	1948	56400	3891.04	28927
1863	39	Lewis N. Rosenbaum 2831 Boulevard	1944	900	55.49	32162
1874	R1	Sibylla C. Whyard 865 Bergen Avenue	1943	1700	97.67	32201
1874	S1	Sibylla C. Whyard 867 Bergen Avenue	1943	1700	97.67	32202
1874	T1	Sibylla C. Whyard 869 Bergen Avenue	1943	1700	97.67	32203
1884	C	Sheldon Realty Corporation 203 Academy Street	1948	18200	1255.62	30903

1919	1E	New Jersey Realty Company 5-9 Gardner Avenue	1948	25600	1766.14	31874
				Total	15227.83	

Charge 1938 R. E. Tax Overpayments:	285.24
Charge 1943 R. E. Tax Overpayments:	4504.10
Charge 1944 R. E. Tax Overpayments:	55.49
Charge 1948 R. E. Tax Overpayments:	10383.00
	15227.83

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Products Separator Corporation, by Ordinances of the City Commission, were granted the following privileges:

(1) Construct and maintain spur track—Monmouth Street at $275.00 per annum, payable in equal installments semi-annually, in advance on January 1st and July 1st of each year; and

(2) Construct and maintain platform—Monmouth Street at $160.00 per annum, payable annually in advance on February 1st of each year; and

WHEREAS the said Corporation met with financial difficulties and was adjudicated a bankrupt on August 1 1948, and its assets, which were negligible, were sold in September, 1948; now, therefore, be it

RESOLVED that the Comptroller bc, and he is hereby authorized and directed to cancel the following open and unpaid charges for these privileges on the books of his office:

(1) January 1 to June 30, 1947	$137.50
(2) January 1 to December 31, 1948	275.00
	$412.50
(3) February 1, 1948 to January 31, 1949	160.00
Total	$572.50

and, be it

FURTHER RESOLVED that the Baldwin Oil and Commodities, Inc., the present lessees of the buildings located at 310 Twelfth Street, be billed for these privileges subsequent to (1) January 1, 1949 and (2) February 1, 1949.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "C" Warrant No. 6674, dated July 19, 1950, to the order of McRoberts Bros., Inc., in the amount of $28.56 for supplies furnished the Medical Center (Department of Public Affairs, Account No. 36), "C" Voucher No. 3299; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said General "C" Warrant No. 6674, dated July 19, 1950, in the sum of $28.56 and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "C" Warrant, in like amount to the order of McRoberts Bros., Inc., who have agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General Salary Account Warrant No. 75021, dated September 1, 1950, to the order of Edward Ruminski, in the amount of $129.14, Patrolman, Police Department, for services for the period ending August 31, 1950 (Department of Public Safety, Account No. 511) ; and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The Hudson County National Bank of Jersey City, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk, be, and are hereby, authorized and directed to cancel said Salary Account Warrant No. 75021, dated September 1, 1950, in the sum of $129.14; and, be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new Salary Account Warrant, in like amount to the order of Edward Ruminski, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 23, 1950 at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price

shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies at is may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
109	Plot B (Approx. 3.56 acres)	415′ + on River Road 392′ on Pershing Place 382′ ± in depth	$10,000
109	G	30′ front on Williams Street 100′ in depth	50
109	H	30′ front on Fairmount Avenue 100′ in depth	250
		(The above three parcels are located in the Borough of North Arlington, Bergen County, N. J.)	
71	79-81	270-272 Washington Street	2,000
102	50-52	102-104 York Street	2,000
102	55-57-59	87-89-91 Montgomery Street	3,500

Block	Lot	Location	Minimum Price
131	A-B	187-189 Warren Street	
	C-D-E	124-126-126½ Essex Street	800
233	K-234	220-222-224 Barrow Street	
	233	48 Canal Street	
	191-192	295-297 Grand Street	1,500
233	201	277 Grand Street	300
248	21	112 Erie Street	550
248	M1	114 Erie Street	400
269	D	432 Jersey Avenue	400
289	22A-23B	774-776 Jersey Avenue	1,000
339	88	379 Grand Street	500
342	5-6-7	361-363-365 York Street	1,500
393	5-6	322-324 Pavonia Avenue	800
508	39B-39C	39-41 Elizabeth Street	500
573	B	47 to 49 Central Avenue	5,000
573	C2	41 Central Avenue	7,500
574	127-129	152-154 St. Pauls Avenue	800
575	16C	142 St. Pauls Avenue	300
575	93	125 Hopkins Avenue	500
576	94C	143 Beacon Avenue	250
588	71	30 Cottage Street	500
640	101-102	22-24 Covert Street	800
699	15 to 20	Laidlaw Avenue	2,000
699	80A	210 Beacon Avenue	300
699	87	697 Summit Avenue	300
699	93	243 Laidlaw Avenue	200
749	42	408 Palisade Avenue	900
750	64	Mountain Road Rear of 204-6-8 Ogden Avenue	500
752	1C	New Jersey Junction Railroad	10,000
752½	1B	Paterson Plankroad and New Jersey Junction Railroad	3,500
752½	3	New Jersey Junction Railroad	4,000
757	213-214	136-138 Webster Avenue	1,000
796	95	611 Palisade Avenue	500
799	153-154-155-156	Paterson Plankroad and New York Avenue	7,500
821	16	16 Thorne Street	500
844	C1	785 Summit Avenue	500
861	D	3390 Boulevard	500
874	104	89 Bleecker Street	300
878	181	201 Congress Street	500
881-2	30A	3562 Boulevard	700
894	44	137 Leonard Street	400
894	61	103 Leonard Street	400

Block	Lot	Location	Minimum Price
898	13E	74 Hague Street	500
907	S	139½ Nelson Avenue	50
907	S	264½ Columbia Avenue	60
938	13A-15A-17A-19A 21A-23A-25A-27A	Western Avenue	2,500
944	27	168 Carlton Avenue	500
977	4	15 New County Road	400
979	5B	575 Tonnele Avenue	1,500
1255½	50	263 Neptune Avenue	300
1262	No. "A-5	288 Lembeck Avenue	500
1262	So. "A5	Lembeck Avenue	300
1266	C-2, C-5	18-20 Woodland Avenue and 256 Lembeck Avenue	300
1273	89A	161 Terhune Avenue	500
1280½	G7	1882-1888 Boulevard	1,000
1282J	1	27 Stegman Terrace	600
1307	25-26	129-131 Myrtle Avenue	500
1359½	21-22	31-33 Rutgers Avenue	800
1427	34B	183 Princeton Avenue	600
1613	68	44 Wales Avenue	200
1639A	3-4A	Sip Avenue and Hackensack River	6,000
1755	29	11 Miller Street	200
1811	F13	296 Harrison Avenue	1,000
1856	28	109 Tonnele Avenue	1,000
1881	2	392 Summit Avenue	800
1935	43	100 Sackett Street	500
1945	19-20-21-22-23-24	Arlington Avenue	9,000
2010	45-46	175-177 Arlington Avenue	800
2012	3A	594 Ocean Avenue	500
2035	24	96 Van Horne Street	300
2054	D1	113 Lafayette Street	100
2074	E-F	360 Whiton Street	150
2106	5A	106 Fairmount Avenue	200
		The following are improved properties	
1415½	1-2-30B	141-143 Lembeck Ave. and Old Bergen Rd.	10,000
1463	4-5C-6B-7B-8B	380-388 Ocean Avenue	25,000
1463	B37	*27 Van Nostrand Avenue. Includes Battery of Garages	16,600
1814	41	74 Bentley Avenue	15,000
1849	B8	212 Sip Avenue	12,000

* Note: Prospective purchaser is put on notice that there is no access to Ocean Ave.

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
381	8	187 Wayne Street	$3,500
588	70	32 Cottage Street	4,000
736	289	61 Webster Avenue	200
1912	C-D	58-60 Jewett Avenue	2,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
935	11A-12	249 Hutton Street and 3363 Hudson Boulevard	$500	1
1282F	42-43A	1-3-5 Iorio Court	1,000	1
1282F	59	2-4 Casper Court	300	1
1283	92A	378 Stegman Parkway	100	1
1473	B8	10 Stegman Street	500	1
1611	27-28-29	Fox Place	500	4
1750	47-49-51	259-261-263 Lexington Avenue	300	1
1756	10-11	169-171 Mallory Avenue	200	1
1965	13-14	320 Arlington Avenue	500	1

The sale of the following properties is upon the further condition that the purchaser erect thereon a building occupying not less than the square footage of land set forth in the tabulation below, the construction of said building to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Square Footage
188	17-17A Rear "18 Plot A	Henderson and Fifteenth Sts.	$1,500	4,000 sq. ft.
527	2C	600-602 Newark Avenue	500	2,500 sq. ft.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on September 19, 1950, this Board adopted resolutions authorizing the public sale of the buildings hereinafter detailed, agreeable to the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof; and

WHEREAS notice of said sale was published as required by law; and

WHEREAS said public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 2, 1950, at ten o'clock in the forenoon; and

WHEREAS the buildings hereinafter detailed were sold to Martin Feder, 99 Montgomery Street, Jersey City, N. J., he being the highest bidder, for the sum of Seventy-five Dollars ($75.00); and

WHEREAS the buildings comprehended by said sale were and are described as follows:

> Three (3) frame barrack type buildings, each containing three (3) four (4) room dwelling units, each building being 20 feet wide, 100 feet long and 15 feet high; located adjacent to the Booker T. Washington Housing site on Part of Plot K in Block 2114, also known as 293A, 293B, 293C, 293D, 293E, 293F, 293G, 293H and 293J Bright Street, lying westerly of the Lehigh Valley Railroad tracks between Bright and Colden Streets;

now, therefore, be it

RESOLVED that said sale, to the person and for the price above set forth be, and the same is hereby, ratified and confirmed subject, however, to any and all terms and conditions made, announced or imposed at the time of said sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City, a municipal corporation of the State of New Jersey, is the owner of the property hereinafter described, which said property is not needed for public use by the said municipality; and

WHEREAS the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, is desirous of purchasing from the City of Jersey City the property hereinafter described; and

WHEREAS the said City of Jersey City by virtue of the Revised Statutes of New Jersey 40:60-37, and the amendments thereof and supplements thereto, has the authority to sell property not needed for public use; and

WHEREAS the said Housing Authority of the City of Jersey City by virtue of the Revised Statutes of New Jersey 55:14A-7, and the amendments thereof and supplements thereto, has the authority to purchase property from the City of Jersey City; and

WHEREAS the said Housing Authority of the City of Jersey City has offered to purchase from the City of Jersey City the following described property for the sum of Five Thousand Four Hundred Eighty Dollars ($5,480):

> Beginning at a point formed by the intersection of the westerly right of way line of the Lehigh Valley Railroad and the northeasterly line of Colden Street, and running thence (1) North sixty-nine degrees, thirty-six minutes, seventeen seconds West (N 69° 36′ 17″ W) along the aforesaid northeasterly line of Colden Street, one hundred thirty and twenty-five one-hundredths (130.25′) feet to a point in the center line of a former tidal creek, thence (2) North three degrees, two minuts, sixteen seconds West (N 3° 2′ 16″ W) along the said center line of a former tidal creek, seventy-nine and eighty-five one-hundredths (79.85′) feet to a point; thence (3) North thirty-four degrees, thirty-four minutes, fifty-four seconds (N 34° 34′ 54″ E) continuing along the center line of the said former tidal creek, one hundred ninety-five and seventy-eight one-hundredths (195.78′) feet to a point in the aforesaid westerly right of way line of the Lehigh Valley Railroad; thence (4) South three degrees, two minutes, sixteen seconds East (S 3° 2′ 16″ E) along the aforesaid westerly right of way line of the Lehigh Valley Railroad, two hundred eighty-six and seventy-two one-hundredths (286.72′) feet to the point of beginning.
>
> The above described parcel containing 21,904.390 square feet or 0.5028 Acres.

The above described parcel being designated as Plot L in City Block 2114 on the Official Assessment Map of Jersey City;

and

WHEREAS the City of Jersey City is satisfied that the offer of the Housing Authority of the City of Jersey City for the purchase of the above described property is fair, and it being to the best interests of the City of Jersey City to sell the said property to the Housing Authority of the City of Jersey City; now, therefore, be it

RESOLVED that the offer of the Housing Authority of the City of Jersey City, a body corporate and politic of the State of New Jersey, for the purchase of the above described property be and the same hereby is accepted, and that the Title Foreclosure and Rent Receivership Bureau, Title Division, be and is hereby authorized to prepare a deed for the said property, to be executed by the proper officials of the City of Jersey City, and delivered to the Housing Authority of the City of Jersey City upon payment of the aforesaid sum of Five Thousand Four Hundred Eighty Dollars ($5,480).

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of Block 2116 and Block 2118 extending from Montgomery Street to Bright Street and from Florence Street to Cornelison Avenue and Block 2109, Part of Plot B, now known as Plot B1; and

WHEREAS it is for the best interests of the City of Jersey City that a public sale be held; be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of the State of New Jersey, 1937, the public lands listed above, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, October 16, 1950 at 10 o'clock in the forenoon, local time.

(2) That at the time of said sale, cash or certified check payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(3) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(4) That if the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any costs, expenses or damage.

(5) That the sale of the above described properties is upon the further condition that the purchaser shall erect thereon six (6) ten (10) story fireproof buildings with two (2) elevators in each building and with heat provided by a central heating plant. Said buildings shall contain not less than four hundred sixty-two (462) dwelling units.

(6) That approximately 30% of the area shall be used to provide parking, sitting and play areas.

(7) That the buildings are to cover not more than 15% of the land.

(8) That the construction of said buildings shall commence not later than ninety (90) days after this sale and that the construction shall be fully completed not later than twenty-six (26) months after the date of public sale unless further extension is granted by the governing body of the City of Jersey City.

(9) That this sale is for lands only and does not include the metallic frame building 76 feet by 140 feet at the corner of Florence and Bright Streets.

(10) That the City of Jersey City will not pay a commission.

(11) That the minimum price is $179,885.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did on the 27th day of January, 1947, enter into an agreement with the Administrator of Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, providing for fifty-one (51) units; and

WHEREAS nine (9) of these units are located on Bright Street, Jersey City, N. J., and the City of Jersey City desires that the sites used for these units be available for other housing purposes and that the units be dismantled and removed from the site for this purpose; and

WHEREAS the City of Jersey City has agreed that it will provide housing for the present occupants of said units and in exchange for said units is willing to substitute nine (9) units now owned by it located at 616a, 616b, 616c, 620a, 620b, 620c, 624a, 624b and 624c Garfield Avenue, Jersey City, N. J.;

NOW, THEREFORE, BE IT RESOLVED that Mayor John V. Kenny and Commissioner Donald Spence be and they are hereby authorized to execute an agreement with the Administrator of Public Housing and Development Authority in the Department of Conservation and Economic Development of the State of New Jersey, a copy of which agreement is hereto attached and made a part hereof; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City is hereby authorized to execute the proper acknowledgments relative to said agreement.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance giving consent and approval to the enlargement of the cemetery of the Bay View Cemetery Association located on Garfield Avenue between Cator and Chapel Avenues" (Ordinanc No. K-1309).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice in the manner required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of October, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS John Higgins, on September 28, 1950, tendered a resignation of his position as Fireman in the Jersey City Fire Department, to Frank J. Ertle, Chief, Fire Division, Department of Public Safety, to be effective as of October 1, 1950; now, therefore, be it

RESOLVED that said resignation of John Higgins, as a Fireman in the Jersey City Fire Department, be, and the same, hereby, is accepted, effective as of October 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS The Astor House, a corporation of the State of New Jersey, has made application for a Class "A" License, Dine-Dance Establishment, for premises known as 725 Montgomery Street, Jersey City, Hudson County, New Jersey; and

WHEREAS said applicant has, thereafter, advised the City Clerk that it desires to abandon its said application; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized and directed to cause to be refunded to said applicant the fees theretofore deposited with said application, viz., $250.00 license application in addition to $25.00 security against costs of publication, or a total of $275.00.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Civil Service Commission, State of New Jersey, has certified the names of the following as being eligible for appointment to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City; and

WHEREAS the Board of Commissioners of the City of Jersey City deem it for the best interest of the public to make such appointment;

NOW, THEREFORE, BE IT RESOLVED that the following named be and they are each of them hereby appointed to the position of Fireman in the Fire Division, Department of Public Safety, City of Jersey City, at a salary of Thirty-one Hundred ($3,100.00) Dollars per annum, payable in equal semi-monthly installments, said appointments to be effective October 1, 1950:

Francis P. Boyle
Clifford F. Lewaine
Lawrence G. Morgan
William J. Walsh, Jr.
John M. Austin
James F. Collins
Charles M. Wuelfing
Adam J. Gawlick
John M. Serpico
Robert J. McGrath
Joseph Jansky
Eugene J. O'Neill
Bernard T. Kane
Richard J. Cahill
Edward E. Riebesell
Joseph A. Ivory
Kenneth A. Lampe
Francis J. Ofsharick
George M. Popovich
James Sullivan
John J. Brandon
Harold F. Moje
Frank A. Lewaine, Jr.
John F. Lonergan
George V. Conroy
James P. Rankin

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS it was deemed advisable for this City to purchase certain obligations of the United States Government; and

WHEREAS Donald Spence, Director of the Department of Revenue and Finance and City Treasurer purchased through the First National Bank of Jersey City, the following obligations of the United States of America:

$5,000,000.00 United States of America Treasury Notes, 1¼%, Series "F," dated September 15, 1950, due October 1, 1951;

IT IS, THEREFORE, RESOLVED that the above action of Donald Spence, Director of the Department of Revenue and Finance and Treasurer of the City of Jersey City be and the same is hereby ratified and approved, the purchase being made pursuant to the provisions of the Statutes of the State of New Jersey, P.L. 1941, Chapter 297, as amended by P.L. 1942, Chapter 304, and Laws of 1943, Chapter 208, P.L. 1944, Chapter 250.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that, upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering, and Installing Radiological Laboratory Equipment, to the Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to the following named firm:

Office Machines & Equipment Corp., at a total sum of $11,200.00

pursuant to their bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Janitorial Supplies to the Medical Center, Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Krueger Bros., janitorial supplies	$6,102.45
Triple Cee Supply Co., janitorial supplies	2,169.30
Joseph Browne, janitorial supplies	1,502.35
H. Katz, janitorial supplies	330.10

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contracts for the Furnishing and Delivering of Stationery Supplies to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950 and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Charles Weinacht Stationery Co., stationery supplies	$1,478.77
J. W. Harrison, stationery supplies	468.65
Jersey City Stationers, stationery supplies	152.60
Allied Office Supply, stationery supplies	115.89

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Laundry Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Fisher Cohen, laundry supplies	$17,329.10
Pioneer Textile Co., laundry supplies	6,827.25
Norton and Williams, laundry supplies	1,297.55
Armour and Co., laundry supplies	1,232.16
Richard Morrison, laundry supplies	596.00
George Smith, laundry supplies	315.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Ice Cream, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1950, and ending

December 31, 1950, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Borden's Ice Cream Company, ice cream................$2,640.50

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Groceries and Canned Goods to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Flagstaff Foods, groceries and canned goods	$10,077.26
Hudson Commission, groceries and canned goods	7,020.54
R. C. Williams, groceries and canned goods	6,008.24
Uco Food Corp., groceries and canned goods	3,028.08
Embassy Grocery, groceries and canned goods	2,817.75
Seeman Bros., groceries and canned goods	653.25
C. F. Mueller, groceries	545.70
Weston's Biscuit Co., groceries	509.67
National Biscuit Co., groceries	180.53

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

Jack Goldstein, dairy products	$10,470.00
Kingsdale Dairies, dairy products	5,562.00
M. Padwe, dairy products	1,800.00
Armour & Co., dairy products	1,468.60
N. B. Toube, Inc., dairy products	1,111.50
A. M. Axelbrod & Sons, Inc., dairy products	32.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby

requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Frozen and Fresh Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1950 and ending December 31, 1950, be and the same are hereby awarded to the following named firms, at the prices specified in their respective bids as per attached schedules:

Edward Boker, frozen and fresh fruits and vegetables	$17,958.70
Brenner Produce Co., fresh fruits and vegetables	9,451.30
James Calley, fresh fruits and vegetables	3,130.30
Heiney Bros., fresh fruits and vegetables	2,850.50
Waterman & Leder, frozen and fresh fruits and vegetables	2,713.50
McRoberts Bros., frozen fruits and vegetables	2,001.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Milk and Cream to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1950, and ending December 31, 1950, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

Atzingen Whitehouse Dairies, milk and cream................$29,581.54

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Meat and Meat Products to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedules:

National Meat Supply Co., meat and meat products	$38,955.75
Gol Pak Corp., meat and meat products	36,839.70
Washington Beef Co., meat and meat products	10,763.00
Armour and Co., meat and meat products	1,010.26
Ben Grunstein, meat and meat products	160.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering of Bread and Cake to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing October 1, 1950, and ending December 31, 1950, be and the same is hereby awarded to the following named firm at the price specified in their bid as per attached schedule:

General Baking Company, bread and cake	$6,930.50

theirs being the only bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the Furnishing and Delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing October 1, 1950 and ending December 31, 1950, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	$20,796.04
Mooney's Pharmacy, drugs and surgicals	15,755.80
Hospital Equipment Co. of N. J., drugs and surgical supplies	13,859.46
Palace Drug Stores, Inc., drugs, laboratory, surgical and X-ray supplies	11,745.48
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	9,132.52
E. R. Squibb & Sons, drugs	7,955.67
Wyeth, Incorporated, drugs	6,896.26
The Ohio Chemical & Surgical Equipment Co., oxygen	4,159.05
James P. Smith, X-ray supplies	3,388.70
Winthrop-Stearns, Inc., drugs and X-ray supplies	2,406.93
N. J. Medical Supply Co., Inc., drugs, laboratory and surgical supplies	1,695.76
Parke, Davis & Company, drugs	1,613.29
McCloskey Drug Co., Inc., drugs and surgicals	1,604.03
S. Taube, Inc., drugs	1,264.97

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Introducing an Ordinance entitled: "An Ordinance requiring the registration of members of certain organizations, and providing for registration, and limiting activities of registrants, and providing for penalties for violation of the ordinance" (Ordinance No. K-1310).

On motion of the Mayor, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 17th day of October, 1950, at 10:30 o'clock A.M. at the Assembly Chamber in the City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

Harold Ruvoldt and Alexander F. Ormsby appeared before the Commission, heading a committee, and presented to the Mayor and members of the Commission, invitations to attend a dinner to be tendered to Reverend Cassidy at the Hotel Plaza on November 15.

The Mayor responded and accepted the invitations for himself and his fellow members of the Commission and assured the committee that they would be happy to join in the festivities of the evening.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned:

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 3rd day of October, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,
JAMES F. MURRAY,
DONALD SPENCE,
CHARLES S. WITKOWSKI,
JOHN V. KENNY,
Commissioners.

Meeting of OCTOBER 10, 1950

Minutes of a Special Meeting, Board of Commissioners of the City of Jersey City, New Jersey, held in the Office of the City Clerk, City Hall, Jersey City, N. J., on Tuesday, October 10, 1950, at 11:00 o'clock A. M. Eastern Standard Time.

The Mayor called the meeting to order at 11:00 o'clock A.M. and directed the Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence and Mayor Kenny.
Absent: Commissioner Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

The City Clerk read the following call for the special meeting:

OFFICE OF THE MAYOR
City Hall
Jersey City, N. J.

October 4, 1950.

Mr. James A. Tumulty,
City Clerk,
Jersey City, N. J.

Dear Mr. Tumulty:

This is to advise you that I have called and do hereby call a Special Meeting of the Board of Commissioners of the City of Jersey City, to be held at 10:30 A.M., Tuesday, October 10th in the Office of the City Clerk for the purpose of considering the granting or rejection of a license application made by the "Casino in the Park" a corporation of the State of New Jersey for privilege to operate a Dine-Dance establishment under the terms and conditions of Ordinance No. K-1280.

Kindly arrange for the Special Meeting.

Very truly yours,
(s) JOHN V. KENNY,
Mayor.

The City Clerk read the following notice forwarded to the members of the Board of Commissioners:

OFFICE OF THE CITY CLERK
City Hall
Jersey City, N. J.

October 5, 1950.

Hon. Louis J. Messano,
Director of Public Works.
Hon. James F. Murray,
Director of Parks and Public Property.
Hon. Donald Spence,
Director of Revenue and Finance.
Hon. Charles S. Witkowski,
Director of Public Safety.

Gentlemen:

At the direction of the Mayor, a Special Meeting of the Commission will be held in the City Clerk's Office, City Hall, Jersey City, N. J., on Tuesday, October 10, 1950, at 10:30 o'clock in the forenoon.

The agenda, scheduled for consideration at said Special Meeting is the granting or rejection of license application made by Casino in the Park, a corporation of the State of New Jersey, for privilege to operate a Dine-Dance Establishment under the terms and conditions of ordinance numbered K-1280.

Respectfully,
(s) James A. Tumulty, Jr.,
City Clerk.

Receipt of above notice is hereby acknowledged this 5th day of October, 1950.
(s) Louis J. Messano,
(s) James F. Murray,
(s) Donald Spence.

The City Clerk read the following resolution offered by Mayor Kenny:

By MAYOR KENNY:

WHEREAS Casino In The Park, a corporation of the State of New Jersey, with principal offices at 591 Summit Avenue, Jersey City, Hudson County, New Jersey, has filed its application with this Board, agreeable to the requirements of ordinance numbered K-1280, for license to operate Dine-Dance Establishment at premises known as "Lincoln Lodge," Lincoln Park, Jersey City, Hudson County, New Jersey, under the Class "A" provisions of the aforesaid ordinance; and

WHEREAS said applicant has complied with all conditions precedent to the issuance by this Board of said Class "A" License; now, therefore, be it

RESOLVED that, by virtue of the power and authority vested in this Board pursuant to Section 2, Paragraph (b) of said ordinance, the Board of Commissioners of the City of Jersey City do hereby grant to Casino In The Park, corporation aforesaid, such Class "A" license for the fiscal year beginning July 1, 1950 and ending June 30, 1951, subject, however, to review, revision, or otherwise, of the action here recorded should valid objection be raised hereafter.

Prior to roll call:

By COMMISSIONER MESSANO:

Has there been any protest or objection filed to this application?

By CITY CLERK:

Advertising has been completed and no protests have been filed to date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 10th day of October, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

JOHN V. KENNY,
Commissioners.

Meeting of OCTOBER 17, 1950

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Tuesday, October 17, 1950, at 10:35 o'clock A.M. Eastern Standard Time, in the Assembly Chambers, City Hall, Jersey City, New Jersey.

The Mayor called the meeting to order at 10:35 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

OFFICERS COMMUNICATIONS

From Acting Dep. Comptroller, submitting statement of Receipts and Disbursements for the month of September, 1950, as required by R.S. 40:27-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF SEPTEMBER, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 278,258.77	
Delinquent Taxes	32,415.01	
Tax Overpayments	.43	
Special Assessment Interest	17.68	
Tax Title Liens	7,114.95	
Bus Receipts Tax	19,688.47	
Hack Licenses	40.00	
Marriage Licenses	1,281.00	
Exhibition Licenses	61.00	
Trade Licenses and Vendors' Plates	357.40	
Beverage Licenses	200.00	
Search Fees	408.75	
Health Bureau Permits	144.25	
Combustible Bureau Permits	300.00	
Building Bureau Permits	661.00	
Sewer and Street Opening Permits	547.00	
Receipts from Jersey City Medical Center	104,000.00	
Special Privileges	3,654.66	
South Cove Rentals	2,183.13	
Howell St. Dock Wharfage	99.15	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,302.00	
Interest and Costs on Taxes	6,274.31	
Franchise Taxes	69,895.24	
Sundry Departments	54.70	
Sales of Tax Title Deed Properties	4,523.78	
Damages to City Property	378.48	
1942 and Prior Personal Taxes Written Off	52.96	
Abandoned Cars	80.00	
Deposits Advertising Ordinances	125.00	
Restaurant Licenses	45.00	
Rental of Buildings	419.93	
Roosevelt Stadium	1,675.00	
Painting and Zoning Driveways	120.00	
State's Participation—Lighting Route No. 1	156.82	
From Care of Lawns, etc.	15.00	
Certified Copies—Marriage Licenses	40.00	
Rooming House Licenses	13.00	
Municipal Searches	24.50	
Rental of City Owned Property	25.00	
Sale of Uniformed Shirts—Police and Fire Depts.	39.00	
Sale of Property—Dept. of Public Safety	698.00	
Total From Budgetary Operations		$ 543,335.58

Unallocated Receipts	2,340.00
Reserve of Photos—Dilapidated Buildings	105.13
Accrued Interest and Principal, U.S.A. Certificate of Indebtedness	58,424.36
Due Trust Account	16.00
Total Receipts	$ 604,221.07
Balance—Beginning*	6,910,702.83
	$ 7,514,923.90

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	41.31
MEDICAL CENTER	
Salaries:	
Medical Director	833.32
Other Administration	29,004.28
Professional Care of Patients	159,776.16
Ambulance Corps	3,616.23
Housekeeping	68,522.81
Kitchen	32,651.04
Laundry	20,321.08
Power House	7,499.32
Medical Inspectors, Nurses and Other Employees	8,973.54
Chief Medical Officer, Nurses and Other Employees	8,355.54
Expenses:	
Administration	13,333.65
Professional Care of Patients	51,712.96
Department	14,530.47
Steward's Department	76,986.34
General House and Property	29,539.71
SANITARY DIVISION	
Salaries	12,985.98
Expenses	690.58
BUREAU OF MUNICIPAL RELIEF	
Salaries	9,832.96
Expenses:	
Printing, Stationery and Other Office Expenses	325.35

BUILDING INSPECTION BUREAU

Salaries	4,339.90	
Expenses	113.00	
Total for Department of Public Affairs		$ 557,562.15

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Printing, Stationery and Other Expenses	1,924.68

CITY COLLECTOR'S OFFICE

Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	8,561.64
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	88.00
Cost of Levying and Collecting Personal Taxes	40.00
Cost of Tax Sale	75.00
Rehabilitation of Acquired Properties	908.84
Demolition of Buildings	232.50

RENT RECEIVERSHIP AND TITLE BUREAU

Salaries:	
Administrator and Other Employees	2,883.32
Expenses:	
Stationery and Other Office Expense	314.95
Cost of Foreclosure of Title Liens	9,861.52

BUREAU OF TAX ASSESSMENTS

Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,041.66
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	7,219.74

CITY COMPTROLLER'S OFFICE

Salaries:	
Chief Clerk and Other Employees	7,042.53

CITY TREASURER'S OFFICE

Salaries:	
Cashiers and Other Employees	2,041.64

PURCHASING DEPARTMENT

Salaries:	
Purchasing Agent	625.00

Storekeeper, Clerks and Other Employees	2,322.08	
Expenses	248.22	
LAW DEPARTMENT		
Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	4,999.94	
Clerks and Other Employees	2,083.32	
Expenses	79.25	
JITNEY TRAFFIC BUREAU		
Salaries	3,066.66	
Expenses	44.65	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	241.66	
Expenses	22.45	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,123.20	
Expenses	650.89	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,874.86	
Expenses:		
Printing, Stationery and Other Misc. Supplies	3,053.99	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	275.00	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Municipal Water Service	75,000.00	
Public Library	36,000.00	
Municipal Publicity and Advertising	307.92	
Total for Department of Revenue and Finance		$ 196,155.09

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Chief Clerk and Other Employees	3,183.28
Expenses	453.80

ENGINEERING BUREAU		
Salaries	4,358.18	
Expenses	629.96	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,756.46	
Printing, Stationery and Supplies	92.50	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,799.33	
Expenses:		
Miscellaneous Supplies	453.85	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	43,316.28	
Expenses:		
Repairs and Other Miscellaneous Items	4,901.25	
Snow Removal	2,359.55	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	25,814.58	
Expenses:		
Miscellaneous Supplies and Repairs	4,547.48	
New Street Signs	9.70	
BUREAU OF MOTOR VEHICLES		
Expenses	198.85	
Total for Department of Public Works		$ 180,676.31

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Stenographer	1,266.64	
Expenses	1,700.00	
POLICE DEPARTMENT		
Salaries:		
Chief of Police, Asst. Chief and Deputies	1,500.00	

Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	295,937.09	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	11,382.80	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,858.26	
Expenses	344.75	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,490.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	175,568.49	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	11,055.28	
Total for Department of Public Safety		$ 510,853.27

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	
Secretary and Other Employees	958.32	
Expenses	19.00	
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS		
Salaries:		
City Forester, Gardeners, Laborers, etc.	69,334.50	
Expenses:		
Materials and Supplies—Maintenance	27,589.61	
Playground Equipment and Recreational Activities	95.89	
Veterans Memorial Bronze Tablets	169.04	
BUREAU OF PUBLIC BATHS		
Salaries	1,691.62	
Expenses	993.23	
CITY HALL BUILDING BUREAU		
Salaries	11,520.32	
Expenses	2,523.86	
BUREAU OF PUBLIC BUILDINGS		
Salaries	16,229.67	
Expenses	7,369.12	

MEDICAL CENTER BUILDINGS		
Expenses:		
Insurance	225.45	
PUBLIC WELFARE BUILDINGS		
Expenses:		
Special Repairs	23.00	
RECORD STORAGE BUILDINGS		
Expenses	601.43	
FIRE DEPARTMENT BUILDINGS		
Expenses	1,173.67	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Repairs	920.18	
BUREAU OF PUBLIC UTILITIES		
Salaries	3,978.76	
Expenses	58.11	
Total for Dept. of Parks and Public Property		$ 146,683.10
CONTINGENT ACCOUNT		
Expenses—All Departments		2,372.27
DEBT SERVICE		
Maturing Serial Bonds—General	$ 416,000.00	
Interest on Bonds—General	116,506.25	
Maturing Serial Bonds—School	159,000.00	
Interest on Bonds and Notes—Schools	61,296.25	
Total Debt Service		752,802.50
Local School Tax		1,000,000.00
CAPITAL IMPROVEMENTS		
Capital Improvement Fund		100,000.00
Total for Budgetary Appropriations		$ 3,447,104.69
Refund of Taxes	$ 3,544.59	
Refund of Miscellaneous Revenues	7.30	
Refund of Tax Overpayments	11,514.67	
Reserve of Balances of Appropriations—Previous Years	10,707.25	
Contracts Payable 1948	331.50	
Special School Account	150,000.00	
Reserve for State Hotel Safety Account	46.50	
Total Disbursements	$ 3,623,256.50	
Balance—End*	3,891,667.40	
	$ 7,514,923.90	

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	$ 100,000.00
Balance—Beginning*	1,103,296.50
	$ 1,203,296.50
Disbursements	$ 166,529.40
Balance—End*	1,036,767.10
	$ 1,203,296.50

BOND AND INTEREST ACCOUNT

Receipts	$ 920,570.00
Balance—Beginning*	331,700.75
	$ 1,252,270.75
Disbursements:	
General Bonds Retired	$ 93,000.00
Water Bonds Retired	66,000.00
Interest on General Bonds	25,711.00
Interest on School Bonds	18,288.75
Interest on Water Bonds	17,038.75
Total Disbursements	$ 220,038.50
Balance—End*	1,032,232.25
	$ 1,252,270.75

TRUST ACCOUNT

Receipts:	
Assessments Receivable	$ 92.32
Dog Licenses	438.75
Solid Fuel Licenses	10.00
Total Receipts	$ 541.07
Balance—Beginning*	21,565.47
	$ 22,106.54
Disbursements:	
Dog Licenses	$ 57.75
	$ 57.75
Balance—End*	22,048.79
	$ 22,106.54

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue	$ 6,146.63

Balance—Beginning*	189,978.10
	$ 196,124.73
Disbursements:	
Emergency Relief Commitments	$ 95,770.23
Balance—End*	100,354.50
	$ 196,124.73

EMERGENCY HOUSING ACCOUNT

Receipts:	
Prospective State and Federal Grants	$ 34,927.88
Balance—Beginning*	4,259.07
	$ 39,186.95
Disbursements:	
Improvements Authorizations	$ 24,271.50
Balance—End*	14,915.45
	$ 39,186.95

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 182,595.97
Accounts Receivable—Water Title Liens	52.11
Accounts Receivable—Misc.	585.76
Accounts Receivable—Water Furnished to Municipalities	75,000.00
Tap Permits	107.00
Interest	676.35
Building and Hose Permits	95.00
Total Receipts	$ 259,112.19
Balance—Beginning*	1,135,629.37
	$ 1,394,741.56
Disbursements:	
Materials and Supplies	$ 1,478.30
Corporate Surplus	11,000.00
Accrued Interest	156,767.50
Collecting System—Labor	4,042.82
Collecting System—Other Expenses	14,432.78
Purification System—Labor	3,819.42
Purification System—Expense	6,000.07
Repairs to Collecting Reservoirs	433.45
General Station—Labor	704.14
Distribution System—Labor	2,566.58
Consumers Installation Expense	250.00
Distribution Mains and Accessories	33,603.62
Repairs—Consumers' Meters	4,813.97
Commercial Office Expense	8,638.82

Salaries—General Office	916.64
Insurance	82.49
Transportation Expenses	14,762.84
Undistributed Adjustments	647.72
Injuries and Damages	66.00
Total Disbursements	$ 265,027.16
Balance—End*	1,129,714.40
	$ 1,394,741.56

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 575,161.87
Disbursements	None
Balance—End*	$ 575,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and ordered filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,148.30 for seventeen (17) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 13.99	Jersey City Stationers Corporation, supplies
7.55	New Jersey Bell Telephone Company, services
3.25	Union Towel Supply Division, towel service
43.18	Jersey City Stationers Corp., stationery
18.65	New Jersey Bell Telephone Company, services
27.72	Lehr Distributors, Inc., supplies
35.85	Victory Motors, supplies
5.95	New Jersey Bell Telephone Company, services
12.50	New Jersey Bell Telephone Company, services
203.15	Ben's Service & Supplies, supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
1.80	Sackett Motors, Inc., supplies
43.40	Ben's Service & Supplies, supplies
54.81	M & G Auto Supplies, Inc., supplies
43.30	New Jersey Bell Telephone Company, services
51.00	New Jersey Bell Telephone Company, services
18.20	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $27,166.87 for thirty-two (32) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 100.00	William V. Jewell, money for purchase of stamps
51.19	Vincent P. Cahill Agency, insurance
24,789.20	Public Service Electric and Gas Co., electric service
48.75	Public Service Electric and Gas Co., gas service
18.99	Public Service Electric and Gas Co., electric service
50.19	L. A. Geraghty, insurance
194.56	L. A. Geraghty, insurance
423.10	Frank J. Sheeran, insurance premium
36.05	New Jersey Bell Telephone Company, services
13.00	New Jersey Bell Telephone Company, services
9.85	Union Towel Supply Division, towel service
4.39	Benjamin Cohen, supplies
17.00	New Jersey Bell Telephone Company, services
28.50	Union Printing Company, printing
88.00	Union Printing Company, printing
3.50	Standard Coat, Apron & Linen Service, Inc., towel service
13.26	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron & Linen Service, Inc., services
6.00	Central Office Equipment Co., maintenance service
6.00	Central Office Equipment Co., maintenance service
5.85	New Jersey Bell Telephone Company, services
5.60	Union Towel Supply Division, towel service
11.26	Public Service Electric and Gas Co., electric service
33.31	Public Service Electric and Gas Co., electric and gas service
5.85	New Jersey Bell Telephone Company, services
320.16	A. Steinert & Son, Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
133.48	Alex Hamill Iron Works, machine work
85.00	Campbell Foundry Company, supplies
18.74	Alex Hamill Iron Works, machine work
33.54	Public Service Electric and Gas Co., electric service
45.55	Public Service Electric and Gas Co., elec. and gas service

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $3,047.65 for sixteen (16) bills and claims, approved for payment, for the Department of Public Works (Water Operating Expense Accounts).

(s) LOUIS J. MESSANO,
Director.

$ 88.91	Jersey Central Power & Light Co., services
93.08	Jersey Central Power & Light Co., services
849.28	Hersey Manufacturing Company, supplies

67.75	New Jersey Bell Telephone Company, services
16.35	New Jersey Bell Telephone Company, services
37.70	New England Meter Repair Co., Inc., supplies
44.60	General Chemical Div., Allied Chem. & Dye Corp., supplies
17.55	Charles Weinacht Stationery Co., Inc., stationery
127.21	E. B. Dawson Company, supplies
2.48	Atlas Electric Supply Co., Inc., supplies
7.50	Gladstone's, supplies
24.28	M & G Auto Supplies, Inc., supplies
98.15	J. R. Holsey Sales Co., supplies
36.13	Jersey City Supply Co., supplies
27.79	Garden State Welding Supply Co., supplies
1,508.89	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 19. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payments on account of contract:

Lettieri & Bellezza Co. Estimate No. 2. Contract No. 3161. Excavation and backfill for the removal of present 16″ cement main and the laying of 20″ Cast Iron Main in northerly side of Franklin St. from Palisade Avenue to Central Ave. and in Manhattan Ave., from Central Ave. to a point approximately 400 feet westerly. This estimate covers work completed from Palisade Avenue to easterly building line of Sherman Ave. Sta. 0-15.5 to Sta. 7-13.5..............................$7,992.37

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,036.47 for forty-five (45) bills and claims, approved for payment, for the Department of Public Works (Water Operating Expense Accounts).

(s) LOUIS J. MESSANO,
Director.

$ 35.73	Robert J. Budrick, miscellaneous expenses
100.00	Albert Waldstein, transportation expenses
168.00	Wm. C. Reppenhagen, bus hire
24.00	Ten Hoeve Brothers, Inc., repairs
350.00	H. M. Ohland, money for meter machine
222.46	H. M. Ohland, expenses
14.00	Addressograph Multigraph Corp., inspection
102.38	Joseph Carroll Insurance Agency, insurance
18.00	Edward F. McKenna, reimbursement
33.00	Central Office Equipment Co., maintenance service
33.00	Central Office Equipment Co., maintenance service
33.00	Michael Sylvester, reimbursement
18.00	Patrick E. Higgins, reimbursement
7.25	Union Towel Supply Division, towel service
102.25	New Jersey Bell Telephone Company, services
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
125.30	New Jersey Bell Telephone Company, services
20.05	New Jersey Bell Telephone Company, services
28.00	Baldwin Lumber-Junction Milling, Inc., supplies
303.50	Ross Valve Mfg. Co., Inc., repairs
981.00	The A. P. Smith Mfg. Co., supplies
117.26	Grayson-List & Co., supplies
500.00	Worthington-Gamon Meter Co., supplies
539.20	Worthington-Gamon Meter Co., supplies
126.90	Office Machine & Equipment Corporation, supplies
220.80	Atlas Electric Supply Co., Inc., supplies
1,312.45	Sergeant Chemical Co., supplies
8.30	Alco Hardware & Tool Co., supplies
77.50	Union Printing Company, printing
214.17	Tide Water Associated Oil Co., supplies
352.08	Lehr Distributors, Inc., supplies
24.00	Union Printing Company, printing
29.50	Union Printing Company, printing
27.50	Jersey City Supply Co., supplies
63.80	A. A. Daly, supplies
45.22	Atlas Electric Supply, supplies
9.98	Atlas Electric Supply Co., Inc., supplies
185.41	Gall & Sanders, supplies
26.62	Jersey Blue Print Company, supplies
72.45	A. C. Chevrolet Co., supplies
152.19	Baldwin Lumber-Junction Milling, Inc., supplies
87.00	Baldwin Lumber-Junction Milling, Inc., supplies
39.00	Union Printing Company, printing
45.72	A. A. Daly, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $23,316.04 for 115 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

$ 3.75	Washburn Bros. Co., services
27.00	Star Photographers, photographs, Park Dept.
20.00	Regional Plan Association, membership dues
15.00	Chelsea Floor Waxing, services
6.00	Chelsea Floor Waxing, services
1.00	P. S. Electric & Gas, services
30.06	William P. Kern, postage stamps
69.83	A. F. Roe Co., Inc., insurance, auto
77.31	A. F. Roe Co., Inc., insurance, auto
111.15	A. F. Roe Co., Inc., insurance, auto
7.50	A. F. Roe Co., Inc., insurance, auto
97.95	A. F. Roe Co., Inc., insurance, auto
550.00	A. F. Roe Co., Inc., insurance, Medical Center building
37.65	Jas. P. McLoughlin & Co., insurance, Medical Center building
26.16	Pienkowski Pharmacy, first aid equipment
495.00	Ben Shaffer, horse swing sets
22.50	Greenville Mdse. Co., mimeograph paper
24.00	Greenville Mdse. Co., office supplies
77.00	James S. Cambridge, window shades
7.10	Alco Hardware & Tool, carpentry supplies
3.60	Gladstone's, lock and keys
48.00	Gladstone's, locks and keys
70.00	James S. Cambridge, awning repairs
67.50	Greenville Florists, Inc., chrysanthemum plants
557.95	Ben's Service & Supplies, tires and tubes
210.00	James S. Cambridge, chair hire
6.00	Greenville Mdse. Co., marbles, playground bureau
684.90	Ed Franco Sports Center, softballs, masks and bats
905.28	Ed Franco Sports Center, trophies, playground bureau
176.00	International Bronze T., bronze plaque
12.00	James S. Cambridge, venetian blind cord
21.25	The Dufa Corp., liquid soap
37.80	Gladstone's, lock sets
185.74	Greenville Mdse. Co., office supplies, etc.
185.65	Greenville Mdse. Co., office supplies
116.70	A. F. Brombacher & Co., motor parts
18.15	John Schultz, auto brushes, brooms
6.50	Gladstone's, lock and installation
117.46	Wishbow Bros., Inc., auto supplies
339.26	Wishbow Bros., Inc., auto supplies
105.35	Gladstone's, door checks, lock, installation
144.50	Globe Sanitary Products, cleaning cloths
50.34	Maxwell Spiro & Co., stepladders
49.08	John Schultz, hardware supplies
27.79	Garden State Welding, acetylene, oxygen
5.90	DeLuca Brothers, auto tubes
33.80	N. J. Bell Telephone, services
18.25	N. J. Bell Telephone, services

18.35	N. J. Bell Telephone, services
20.50	Otis Elevator Co., services
51.00	Leroux Typewriter Service, services
15.20	N. J. Bell Telephone, services
804.75	Ed Franco Sports Center, playground equipment
297.60	Ed Franco Sports Center, playground supplies
47.75	Great Bear Spring Co., services
43.50	Otis Elevator Co., services
397.66	P. S. Electric & Gas, services
32.60	N. J. Bell Telephone, services
28.45	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services
35.50	Greenville Mdse. Co., janitorial supplies
32.75	Jersey City Glass Co., plate glass
275.00	Losquadro Coal Corp., coal
36.00	The Dufa Corp., disinfectant
26.83	P. S. Electric & Gas, services
15.00	Eagle Window Cleaning, services
19.75	Otis Elevator Co., services
137.65	P. S. Electric & Gas, services
28.65	N. J. Bell Telephone, services
36.60	N. J. Bell Telephone, services
109.15	N. J. Bell Telephone, services
31.10	Horace B. Garrison, sharpening saws
541.50	Maxwell Spiro & Co., hardware supplies
317.85	Maxwell Spiro & Co., hardware supplies
154.08	Hudson Builders Material, masonry supplies
59.70	Jersey City Glass Co., carpentry supplies
724.60	Mtg. Pipe & Supply, hardware supplies
783.00	James S. Cambridge, decorations, chairs, etc.
18.00	Baldwin Lumber-Junction Milling, lumber
698.00	Baldwin Lumber-Junction Milling, lumber
490.00	Somerville Nursery, grass seed
490.00	Somerville Nursery, grass seed
44.20	Washburn Bros. Co., masonry supplies
213.70	James S. Cambridge, upholstery supplies
556.25	Somerville Nursery, top soil
74.88	John Schultz, plaster and brooms
31.75	Maxwell Spiro & Co., hardware supplies
137.20	Baldwin Lumber-Junction Milling, lumber
21.47	John Schultz, flashlights, batteries
127.50	James S. Cambridge, leather and leatherette
39.90	Belmont Paint & Varnish, painting supplies
52.33	Hudson Builders Material, masonry supplies
24.86	Belmont Paint & Varnish, painting supplies
265.00	James A. Cambridge, decorations and chairs
800.00	Somerville Nursery, lawn hedges
6.05	N. J. Bell Telephone, services
34.61	P. S. Electric & Gas, services
586.25	Jersey City Glass Co., skylight wire guards
193.55	Belmont Paint & Varnish, painting supplies
100.48	P. S. Electric & Gas, services
89.04	Maxwell Spiro & Co., hardware supplies
99.43	Maxwell Spiro & Co., hardware supplies
18.00	John Schultz, janitorial supplies

54.00	Greenville Mdse. Co., masking tape
82.00	James S. Cambridge, tarpaulin
4.00	Mtg. Pipe & Supply, hardware supplies
31.56	Maxwell Spiro & Co., hardware supplies
6.02	P. S. Electric & Gas, services
21.59	P. S. Electric & Gas, services
116.87	Mtg. Pipe & Supply Co., plumbing supplies
7.50	Jersey City Glass Co., plate glass
3.99	Mtg. Pipe & Supply, plumbing supplies
19.95	N. J. Bell Telephone, services
641.16	Cities Service Oil Co., gasoline
6,002.17	Cyclone Fence Co., wire link fence, Con. No. 527A

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,116,000.00, for 3 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 80,000.00	Firemen's and Policemen's Pension Fund, 1950 Appr'n for pensions
1,000,000.00	Board of Education, 1950 Appr'n local schools
36,000.00	Trustee Free Public Library, 1950 Appr'n libraries

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $165.00 for 1 bill and claim, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$165.00	Department of Economic Development, State of New Jersey, grant of all State's right, title and Int. to lands formerly under tidewater of Oyster Creek.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $40,058.86 for 127 bills and claims, approved for payment, for the Department of Revenue and Finance.

$30,000.00	Clyde Potts Associates, services
150.00	Jules Eribon, services

80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
87.75	State Board of Health, dog licenses
10.00	State Treasurer of New Jersey, solid fuel lic.
17.50	Union Printing Co., supplies
5.40	Union Towel Supply Div., Morgan Laundry, Inc., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
.75	Dobke Typewriter Exchange, supplies
2.05	Union Towel Supply Division, services
9.60	Charles Weinacht Stationery Co., Inc., supplies
100.00	Bernard M. Degheri, consideration
135.76	Eugene J. Esposito, services
50.00	Meyer Friedman, services
50.00	Meyer Friedman, services
133.75	Louis Gelfand, services
184.51	Frank V. Introcaso, services
35.00	Norman Tepe, services
35.00	Norman Tepe, services
50.00	Philip Tumulty Estates, Inc., deed
210.49	Will Weiss, services
168.00	Union Printing Co., supplies
70.00	James S. Cambridge, esrvices
3.50	Plaza Towel Service, services
16.56	Office Machines & Equipment Corporation, services
3.00	Leroux Typewriter Service, services
9.40	N. J. Bell Telephone Co., services
35.00	Richard Herbert, services
.55	Milton Liebowitz, revenue stamps
1.10	Samuel Marion, revenue stamps
1.10	Charles B. Collins, revenue stamps
75.00	Helen Emigholz, deed
141.06	Maurice J. Frager, services
6.30	Great Bear Spring Co., rental
5.00	Great Bear Spring Co., rental
6.30	Great Bear Spring Co., rental
30.00	Chelsea Floor Waxing Bldg. Maint. Co., services
21.00	T. M. G. Lennon, supplies
4.00	MacCrellish & Quigley Co., supplies
22.08	Record Press, services
13.03	New Jersey Bell Telephone Co., services
5.55	Great Bear Spring Co., rental
5.55	Great Bear Spring Co., rental
30.13	N. J. Bell Telephone Co., services
21.00	Leroux Typewriter Service, services
62.25	Soney & Sage Co., supplies
17.50	The Lawyers Co-operative Publishing Co., supplies
8.00	MacCrellish & Quigley Co., supplies
5.60	Great Bear Spring Co., rental
11.00	Chelsea Floor Waxing Bldg. Maint. Co., services
6.00	Leroux Typewriter Service, services
2.15	Union Towel Supply Division, services
11.75	New Jersey Bell Telephone Co., services
150.00	Union Printing Co., supplies
5.60	Great Bear Spring Co., rental
1.90	Union Towel Supply Division, services

21.25	New Jersey Bell Telephone Co., services
1.50	Charles Weinacht Stationery Co., Inc., supplies
9.40	Charles Weinacht Stationery Co., Inc., supplies
29.00	Union Printing Co., supplies
178.00	Terminal Printing & Publishing Co., supplies
23.00	N. J. Bell Telephone Co., services
42.58	N. J. Bell Telephone Co., services
500.00	Horace G. Davis, services
15.00	L. A. Geraghty, commission
35.00	Ronald A. Kozak, services
7.50	Norman Tepe, services
25.00	Thomas Marshello, rental
78.00	Union Printing Co., supplies
6.50	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
27.65	Charles Weinacht Stationery Co., Inc., supplies
10.80	Charles Weinacht Stationery Co., Inc., supplies
32.89	N. J. Bell Telephone Co., services
15.00	Chelsea Floor Waxing Bldg. Maint. Co., services
50.00	Chelsea Floor Waxing Bldg. Maint. Co., services
5.76	Office Machines & Equipment Corp., services
3.30	J. W. Harrison, supplies
42.35	J. W. Harrison, supplies
45.70	J. W. Harrison, supplies
8.00	Chelsea Floor Waxing Bldg. Maint. Co., services
12.25	Union Printing Co., supplies
30.00	Joseph Capone, commission
185.88	Daniel F. DeLear, services
38.25	Eugene J. Esposito, services
50.00	Eugene J. Esposito, services
40.00	Ronald A. Kozak, services
20.00	Milton Leibowitz, commission
3.30	Abraham Miller, rev. stamps
15.00	Troy Realty Co., Inc., commission
4.80	Great Bear Spring Company, rental
20.30	N. J. Bell Telephone Co., services
7.75	N. J. Bell Telephone Co., services
18.45	N. J. Bell Telephone Co., services
3.50	J. W. Harrison, supplies
1.75	J. W. Harrison, supplies
331.25	Patrick F. O'Connor, ins. prem.
200.00	Suburban Land Co., refund
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
50.00	John D. Kennelly, supplies
22.00	Joseph F. Barry, expenses
22.00	Patrick O'Brien, expenses
187.50	Herman Brandes, services
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
25.00	William P. Sims, services
500.00	Mortimer Neuman, services
100.00	John D. Kennelly, fees
12.50	John X. Murphy, expenses

10.75	John X. Murphy, expenses
14.00	Jersey Blue Print Co., supplies
245.00	Jersey City Bldg. Supply and Wrecking Co., services
833.33	Milton B. Conford, services
120.00	William Coleman, services
312.50	John J. Mantell, services
61.08	J. L. Johnston, reimbursement
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
73.90	Max H. Roller, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of Eight Thousand Seven Hundred and Fifty Dollars and Seventy-eight Cents ($8,750.78) for forty-eight (48) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 8.00	James S. Cambridge, installation flag
300.00	West Bergen Realty Co., Inc., rent, 241 Ege Ave.
160.00	Owl Printing Co., Inc., printing
582.25	Owl Printing Co., Inc., printing
60.00	Richard Stanton, horseshoeing
1,439.20	Public Service Electric & Gas Co., services
60.00	Edward Hayes, horseshoeing
207.02	Creighton Shirt Co., Inc., uniform shirts
248.43	Creighton Shirt Co., Inc., uniform shirts
1.75	Gavin's, paint
20.10	H. Katz, paint thinner, etc.
20.00	The Ohio Chemical Mfg. Co., CO2 mix
4.50	Gladstone Bros., repair locks
20.12	Alco Hardware & Tool Co., hardware, etc.
8.50	Jersey City Glass Co., glass
26.50	Joseph Gabala, repair Nash car
4.50	Cirone Battery & Ignition, repairs
149.05	Owl Printing Co., printing
35.50	Owl Printing Co., engraving envelopes
47.50	Grayson-List & Co., supplies
81.90	A. Brauer & Sons, fuel oil
432.00	United Exterminating Co., services
41.52	Nidisco Jersey City, Inc., tubes
139.00	Pine Oil Products Co., needle spray, etc.
29.27	John Szymaszek, meat
487.50	Mongiello Bros. Coal Corp., coal
325.00	Mongiello Bros. Coal Corp., coal
25.00	J. W. Harrison, desk set
6.95	J. W. Harrison, cabinet guides
12.32	General Baking Co., bread
13.50	Ed's Service Station, flare waxhide

29.70	James S. Cambridge, stand, etc.
63.00	Gillis Supply Co., carbon paper
52.78	A. Brauer & Sons, fuel oil
38.92	S. H. Reese, repairs, badges, etc.
357.54	Tide Water Associated Oil Co., oil
71.71	A. Brauer & Sons, fuel oil
15.50	Nidisco Jersey City, Inc., Hickok tube checker
90.85	Wishbow Bros., supplies
6.81	A. C. Chevrolet Co., supplies
1.80	Bill Jacobs Motorcycle Co., lens
321.30	Michael D. Giovanniello, feed
7.00	J. W. Harrison, tape
26.80	Bill Jacobs Motorcycle Co., plugs, etc.
5.08	Boulevard Motor Corporation, sector
1,815.66	Cities Service Oil Co., gasoline
498.75	James L. McNamara, pressing uniforms
350.70	National Agency, Inc., automobile insurance

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,217.87 for 16 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 22.05	Wishbow Bros., Inc.
4.75	Great Bear Spring Co.
520.23	Public Service Electric & Gas Co.
16.80	Atlas Electric Supply
2.75	John Weber & Son
562.32	Owl Printing Co., Inc.
22.40	Cirone's Battery & Ignition Service
14.40	American LaFrance Foamite Corp.
32.50	Fire Prevention Service
2.75	John Weber & Son
8.76	American LaFrance Foamite Corp.
5.80	Cirone's Battery & Ignition Service
36.83	American LaFrance Foamite Corp.
400.53	Cities Service Oil Co.

N.C. VOUCHERS

201.25	Joseph A. Soriero, Fire Commissioner
363.75	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified list in the aggregate sum of $74,556.03 for 288 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 3.50	N. J. Bell Telephone Co., services
143.00	Scott Printing Co., supplies
98.05	Parke Davis Co., supplies
15.64	Parke Davis Co., supplies
56.40	Parke Davis Co., supplies
44.22	Parke Davis Co., supplies
25.33	Parke Davis Co., supplies
956.80	Westinghouse Electric Corp., supplies
137.50	Triple Cee Supply Co., supplies
185.82	Honiberg Drug & Surgical Supply Co., supplies
19.20	Honiberg Drug & Surgical Supply Co., supplies
1,324.26	E. R. Squibb & Sons, supplies
8.90	McCloskey Drug Co., supplies
32.32	S. Taube, Inc., supplies
247.86	Mead Johnson & Co., supplies
81.00	Smith, Kline & French, supplies
25.78	New Plaza Wines & Liquors, supplies
278.40	Triple Cee Supply Co., supplies
214.20	Worrell Mfg. Co., supplies
945.03	Flagstaff Foods, supplies
147.96	Brenner Produce Co., supplies
274.66	James V. Calley, supplies
254.78	R. C. Williams & Co., supplies
31.25	Gladstone's, supplies
19.05	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Co., services
95.35	George Schwartz, supplies
4.00	Central Office Equipment Co., supplies
13.50	American Journal of Nursing, services
641.78	E. R. Squibb & Sons, supplies
3.00	E. R. Squibb & Sons, supplies
43.70	George Pencer, services
691.93	Herbert's Drug & Surgical Sales, supplies
16.65	American Fashion Shops, supplies
898.37	Uco Food Corporation, supplies
18.40	Seeman Bros., supplies
728.21	Uco Food Corp., supplies
195.80	Kingsdale Dairies, Dexter Bishop Co., supplies
158.45	Kingsdale Dairies, Dexter Bishop Co., supplies
41.40	Heiney Bros., supplies
40.50	Flagstaff Foods, supplies
363.25	Kingsdale Dairies, Dexter Bishop Co., supplies
29.55	Heiney Bros., supplies
222.60	Uco Food, supplies
141.27	Jewel Electric Co., supplies
4.50	Pitman Publishing Corp., supplies
34.47	Ranger Products Co., supplies
6.00	Chas. Weinacht Stationery Co., supplies
98.84	Chas. Weinacht Stationery Co., supplies
18.15	Westinghouse Electric Corp., supplies
117.75	Hospital Equipment Co., supplies

82.50	Wyeth, Inc., supplies
441.00	Wyeth, Inc., supplies
80.50	Wyeth, Inc., supplies
30.80	Cosmevo Surgical Supply, supplies
9.34	Stanley Bowmar Co., supplies
34.31	Merck & Co., supplies
912.20	Hospital Equipment Co., supplies
242.28	Cosmevo Surgical Co., supplies
416.18	Honiberg Drug & Surgical Co., supplies
441.00	Wyeth, Inc., supplies
218.40	Industrial Home for the Blind, supplies
104.95	Peter McGovern, supplies
94.73	Borden Farm Products Co., supplies
82.89	Borden Farm Products Co., supplies
1,130.21	General Baking Co., supplies
20.25	Joseph Gennaro, supplies
9.42	Joseph Gennaro, supplies
1,385.14	Washington Beef Co., supplies
67.04	National Biscuit Co., supplies
1,315.44	Washington Beef Co., supplies
13.50	Joseph Gennaro, supplies
178.70	McRoberts Bros., supplies
25.73	N. Y. Butchers Dressed Meat Co., supplies
8.28	Office Machines & Equipment, supplies
1.75	Union Towel Supply Co., supplies
3.00	Office Machines & Equipment Corp., supplies
34.40	J. C. Stationers Corporation, supplies
242.35	Chas. Weinacht Stationery Co., supplies
7.25	Chas. Weinacht Stationery Co., supplies
30.21	Allied Office Supplies, Inc., supplies
18.00	Owl Printing Company, supplies
143.75	Union Printing Co., supplies
34.68	Chas. Weinacht Stationery Co., supplies
395.50	Union Printing Co., supplies
525.25	Union Printing Co., supplies
38.00	Chas. Weinacht Stationery Co., supplies
714.08	Herbert's Drug Co., supplies
919.50	Foregger Co., Inc., supplies
919.50	Foregger Co., Inc., supplies
197.50	Mooney's Pharmacy, supplies
32.40	Mooney's Pharmacy, supplies
34.72	McCloskey Drug Co., supplies
13.60	Hoffmann LaRoche, Inc., supplies
142.00	Herbert's Drug & Surgical Sales, supplies
140.00	E. R. Squibb & Sons, supplies
1,435.20	Westinghouse Electric Corp., supplies
26.50	Cameron Surgical Specialty Co., supplies
58.20	Astron Chemical Co., supplies
185.22	Herbert's Drug & Surgical, supplies
50.00	E. R. Squibb & Sons, supplies
324.44	Herbert's Drug & Surgical Sales, supplies
14.20	E. R. Squibb & Sons, supplies
57.00	McCloskey Drug Co., supplies
495.72	Mead Johnson & Co., supplies
103.60	Mooney's Pharmacy, supplies
18.50	Mallinckrodt Chemical Works, supplies

63.75	McCloskey Drug Co., supplies
120.00	Clara U. Long, supplies
40.25	Herbert's Drug & Surgical, supplies
24.09	Foregger Co., Inc., supplies
28.30	Merck & Co., supplies
88.00	Merck & Co., supplies
60.00	Ortho Pharmaceutical Corp., supplies
48.43	S. Taube, Inc., supplies
24.20	Gorman Janitorial Supply, supplies
433.50	Chemclean Products Corp., supplies
6.90	Jersey Grinding & Renting Service, services
5.62	Joseph Gennaro, supplies
346.74	Flagstaff Foods, supplies
152.15	Chin & Lee, supplies
30.87	Joseph Gennaro, supplies
1,159.23	National Meat Supply, supplies
110.00	LeRoy Foods Corp., supplies
23.33	National Biscuit Co., supplies
550.80	P. H. Wechsler & Son, supplies
55.70	N. Y. Butchers Dressed Meat Co., supplies
687.35	David M. Chait, supplies
550.80	Ausch Coffee Roasting Co., supplies
99.78	National Meat Supply Co., supplies
792.11	National Meat Supply Co., supplies
601.23	Gol Pak Corp., supplies
3.30	James V. Calley, supplies
785.51	Washington Beef Co., supplies
66.99	C. F. Mueller Co., supplies
504.95	Gol Pak Corp., supplies
174.28	National Meat Supply Co., supplies
733.13	National Meat Supply Co., supplies
123.85	Gol Pak Corp., supplies
203.11	Beech Nut Packing Co., supplies
129.75	Great Bear Spring Co., supplies
550.80	P. H. Wechsler & Son, Inc., supplies
733.13	National Meat Supply Co., supplies
200.81	Gol Pak Corp., supplies
4.35	David M. Chait, supplies
819.68	Gol Pak Corp., supplies
317.40	Office Machines & Equipment Corp., supplies
961.40	Remington Rand, supplies
264.50	Remington Rand, supplies
3.75	J. C. Stationers Corp., supplies
237.02	Palace Drug Stores, supplies
473.50	Wyeth, Inc., supplies
109.76	Palace Drug Stores, supplies
360.54	Palace Drug Stores, supplies
9.00	Merck & Co., Inc., supplies
184.24	Palace Drug Stores, supplies
771.34	Palace Drug Stores, supplies
158.19	Palace Drug Stores, supplies
133.75	Colgate Palmolive Peet Co., supplies
33.10	George Pencer, services
223.00	Hospital Equipment Co., supplies
13.40	G. A. Schellack, services
56.89	Palace Drug Stores, supplies

30.50	Honiberg Drug & Surgical Co., supplies
22.76	G. A. Schellack, supplies
330.40	Palace Drug Stores, supplies
23.00	William J. Ochs, Jr., services
66.98	Smith, Kline & French, supplies
154.86	S. Taube, Inc., supplies
79.35	J. Liberman & Co., supplies
18.00	Gaffney's Welding Service, services
49.10	J. Liberman & Co., supplies
146.00	J. Liberman & Co., supplies
289.36	Edward Boker, Inc., supplies
248.98	Edward Boker, Inc., supplies
517.00	Edward Boker, Inc., supplies
385.74	Edward Boker, Inc., supplies
218.49	Edward Boker, Inc., supplies
319.22	Edward Boker, Inc., supplies
346.17	Edward Boker, Inc., supplies
9.75	M. Padwe Co., supplies
500.58	Edward Boker, supplies
363.67	Edward Boker, supplies
450.00	John Sexton & Co., supplies
59.22	National Biscuit Co., supplies
29.55	Heiney Bros., supplies
23.89	Henry Kelly & Sons, supplies
15.45	Heiney Bros., supplies
473.15	David M. Chait, supplies
108.99	Brenner Produce Co., supplies
27.00	Joseph Gennaro, supplies
26.40	Brenner Produce Co., supplies
54.26	McRoberts Bros., supplies
21.42	McRoberts Bros., supplies
46.18	N. Y. Butchers Dressed Meat Co., supplies
836.26	National Meat Supply Co., supplies
55.10	National Biscuit Co., supplies
27.45	R. C. Williams & Co., supplies
283.23	James V. Calley, supplies
574.80	P. H. Wechsler & Son, supplies
176.44	McRoberts Bros., supplies
75.00	Nicholas J. Scatuorchio, services
9,106.95	Public Service Electric & Gas, services
3,308.19	Paragon Oil Company, supplies
34.79	Cyrus Wm. Rice & Co., supplies
319.41	Cities Service, supplies
65.25	Rella Bros., supplies
65.25	Rella Bros., supplies
875.00	N. J. Fire Alarm Co., services
14.00	James Shanahan, services
215.00	Nathan Siperstein, supplies
31.25	J. C. Supply Co., supplies
15.75	Tide Water Associated Oil, supplies
4.99	American Sterilizer Co., supplies
262.66	Atlas Electric Co., supplies
4.60	J. C. Glass Co., supplies
69.60	Atlas Electric Supply Co., supplies
54.38	Rella Bros., supplies
10.34	Nathan Siperstein, supplies

36.75	Jewel Electric Supply Co., supplies
22.02	Munaco Packing Co., supplies
10.80	Great Bear Spring Co., supplies
15.60	Standard Coat & Apron Co., supplies
58.50	Union Printing Co., supplies
145.15	N. J. Bell Telephone Co., services
30.20	Chas. Weinacht Stationery Co., supplies
13.30	Chas. Weinacht Stationery Co., supplies
222.35	Triple Cee Supply Co., supplies
325.30	Triple Cee Supply Co., supplies
110.00	Frank Cancalosi, services
563.90	Russell Letter Shop, supplies
3.24	Modern Hospital Publishing Co., services
141.00	Scott Printing Co., supplies
138.60	McCloskey Drug Co., supplies
157.35	Mooney's Pharmacy, supplies
282.50	John Sexton & Co., supplies
13.20	Hudson Commission Co., supplies
450.00	Hudson Commission Co., supplies
83.88	Hudson Commission Co., supplies
371.16	Hudson Commission Co., supplies
6.25	M. Padwe Co., supplies
388.53	Kingsdale Dairies, supplies
342.21	National Meat Supply Co., supplies
5.87	Joseph Gennaro, supplies
154.99	Gol Pak Corporation, supplies
267.00	David M. Chait, supplies
22.54	Henry Kelly & Sons, supplies
2.93	Henry Kelly & Sons, supplies
891.15	National Meat Supply Co., supplies
13.50	Joseph Gennaro, supplies
20.25	Joseph Gennaro, supplies
34.07	Joseph Gennaro, supplies
266.86	McRoberts Bros., supplies
307.15	James V. Calley, supplies
286.13	James V. Calley, supplies
1,881.31	Washington Beef Co., supplies
50.00	United Chemical & Exterminating, supplies
52.32	McGuinness General Tire Co., supplies
52.50	Northern Studios, Inc., supplies
79.88	Fisher Cohen Co., supplies
65.25	Rella Bros., supplies
212.50	Lavery Daehnhardt Lumber Co., supplies
32.03	Garfield Mills, supplies
110.00	Joseph Schuerlein, supplies
675.00	Gerald W. Sinnott, expenses
221.95	Ferrara-Marchese & Co., insurance premium
3.77	Railway Express Agency, Inc., supplies
124.60	Dr. Wm. A. Loori, M.D., Chief Medical Div., supplies
34.56	Dr. A. M. Gnassi, expenses
179.00	Thomas J. Golden, expenses
17.80	Dr. William A. Loori, M.D., Medical Div., nurses carfare
100.00	Miss Loretta I. Bigley, Dir. of Pub. Health Nurs., reimbursement
50.54	Berthold S. Pollack Hospital for Chest Diseases, supplies
10.00	Jack Light, services
1,432.00	Knickerbocker Biologicals, Inc., supplies

20.00	Seil, Putt & Rusby, Inc., services
18.88	Dennis J. Sullivan, expenses
400.00	Joseph J. Michalski, Director of Welfare, supplies
6.37	S. Hmarzeski Crimmins, expenses
5.87	William Sloan, expenses
6.23	Edward P. Kozmor, expenses
5.92	Lillian Teklin, expenses
6.30	Jamie Williams, expenses
17.35	Great Bear Spring Co., rental
31.35	Public Service Electric and Gas Co., services
158.80	N. J. Bell Telephone Co., services
5.52	Office Machines & Equipment Corp., services
3.50	Plaza Towel Service, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of September, 1950, and ending on the Thirtieth day of September, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 370,288.78
Department of Revenue and Finance	59,807.49
Department of Public Safety	486,370.44
Department of Public Works	90,504.91
Department of Parks and Public Property	105,024.14
Water Department	78,626.16

and amounting in the aggregate to ....$1,190,621.92 be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the city, and to install the following electric lights at the designated locations in Jersey City, N. J.:

Remove one (1) 6000 lumen electric light from Pole No. 977, on 2nd Street, west of Merseles Street

Install one (1) 6000 lumen electric light on pole, new set to be erected at the northeast corner of First and Merseles Streets.

Install one (1) 4000 lumen electric light on Pole No. 63,857, at House No. 29 Logan

Avenue

Install one (1) 4000 lumen electric light on Pole No. 62,350, at House No. 177 Gates Avenue;

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering Cast Iron Water Pipe, Special and Standard Castings, American Water Works Standard, to the Bureau of Water, Jersey City, New Jersey, be and the same is hereby awarded to:

R. D. Wood Company, at a total sum of........................$7,088.00

theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering and Installing two (2) six (6) Ton Scales With Cabinet Type Dial Graduated to 6000 lbs. and 2 lbs. Complete, at the Sterilization Building, Jersey City Storage Reservoir at Boonton, New Jersey, be and the same is hereby awarded to:

Fairbanks, Morse and Company, at a total sum of................$2,800.00

pursuant to their bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of September, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 186,885.15
Labor	233.09

Material	485.32
Special Readings	19.00
Total	$ 187,622.56

WATER TITLE LIENS

Metered Water	$ 42.24
Total	$ 42.24

MISCELLANEOUS

Labor	$ 107.61
Material	2.44
Sale of Sludge	204.75
Return of State Gas Tax	304.02
Total	$ 618.82

ADDITIONAL SALES—CONSUMERS

Metered Water	$ 597.11
Total	$ 597.11

ABATEMENTS—CONSUMERS

Metered Water	$ 877.00
Labor	1.00
Material	9.00
Total	$ 887.00

CASH RECEIPTS

Consumers	$ 181,256.12
Water Title Liens	52.11
Miscellaneous	266.74
Interest and Penalties	653.71
Return State Gas Tax	304.02
Total	$ 182,532.70

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for Furnishing, Delivering and Installing Two (2) Manual Control Air-Operated Master Visible Vacuum Chlorinators; also One (1) Liquid Chlorine Evaporator of Electric Heater Type complete at Sterilization Building, Boonton, New Jersey, and for the Removal of and Rebuilding in the new location, One (1) Hydraulic Master Chlorinator at Sterilization Building, Boonton, New Jersey, be and the same is hereby awarded to:

Wallace and Tiernan Company, Inc., at a total sum of............$15,245.00

pursuant to their bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the City of Jersey City be and it is hereby authorized to ratify the executed agreement hereto attached between Transcontinental Gas Pipe Line Corporation, a corporation of the State of Delaware, having its principal office in the City of Houston, Harris County, State of Texas, and the City of Jersey City, said agreement providing for the installation of a 12" Steel Natural Gas Line across the Jersey City Pipe Line Right-of-Way in the Township of Kearny, New Jersey, at Station No. 47 + 50 north of Belleville Turnpike.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance granting the Safeway Stores, Inc., permission to construct, use and maintain a sidewalk elevator and sidewalk power conveyor under the public sidewalk on the easterly side of Central Avenue, at 256-258 Central Avenue, Jersey City" (Ordinance K-599 Franchise).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of November, 1950, at 10:30 o'clock A.M., at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Van Reipen Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City" (Ordinance No. K-600 Franchise).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of November, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Pavonia Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City" Ordinance K-601 Franchise).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 6th day of November, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering to the Department of Parks and Public Property, Jersey City, New Jersey, Bedding Plants for use at the Medical Center, Roosevelt Stadium and Various Parks, be and the same is hereby awarded to:

Somerville Nursery Contractors, Inc.	$5,169.18

theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the Construction of Chain Link Wire Fencing at the Playground located at 17-19 Greenville Avenue and 176-178 Lembeck Avenue, Jersey City, be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark, N. J., at the price named in their bid, namely, Three Thousand Seven Hundred Twenty-five ($3,725.00) Dollars, this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Sub-Structure Repairs to the Crib Bulkhead and Piling at Pier "B," Jersey City, be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
12546	George Churik, Inc.—76 Essex Street	66	42
3789	George Churik, Inc.—50 Montgomery Street	71	40
10182	John Craven & Son Co.—178 Coles Street	322	0
12576	John Craven & Son Co.—209 Ninth Street	251	30
12564	John Craven & Son Co.—423 Henderson Street	211	F
7719	John Craven & Son Co.—573-9 Henderson Street	221	B-1
9989	John Craven & Son Co.—391 Henderson Street	209	3
R-3878	John Craven & Son Co.—780 Newark Avenue	595	11
R-4242	John Craven & Son Co.—300 Ninth Street	359	G
11620	Henry Klie—429-37 Bramhall Avenue	1966	5B
12582	Max Silverstein—301 Tenth Street	359	30
12712	C. D. Nolan Co.—56 Greenville Avenue	1370	58-60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
9381	Lawrence A. Geraghty—420 Whiton Street	2093	11
11357	Charles L. Munch—135 Highland Avenue	1834	5E
7761	Norman Ostrow Realty Co.—66 Canal Street	268	242
7760	Normon Ostrow Realty Co.—64 Canal Street	268	241
7759	Norman Ostrow Realty Co.—62 Canal Street	268	240

Ctf.	Agent Property	Block	Lot
7757	Norman Ostrow Realty Co.—56 Canal Street	268	237
10274	Norman Ostrow Realty Co.—350½ Fourth Street	388	Z
7652	Norman Ostrow Realty Co.—163 Bay Street	171	8
4120	Norman Ostrow Realty Co.—Fifteenth Street	328	12
4114	Norman Ostrow Realty Co.—Fifteenth Street	328	9 (Front)
3927	Norman Ostrow Realty Co.—419½ Henderson Street	211	H
9977	Norman Ostrow Realty Co.—293 Henderson Street	203	P
3910	Norman Ostrow Realty Co.—291½ Henderson Street	203	O
7695	Norman Ostrow Realty Co.—453 Henderson Street	213	A1
9377	Norman Ostrow Realty Co.—414 Halladay Street	2091	21A
7647	Norman Ostrow Realty Co.—43 Gregory Street	169	31A
4115 4117 4116 4130 4131	Norman Ostrow Realty Co.—Sixteenth Street	328	9-10-11-C-D
10115	Norman Ostrow Realty Co.—211 Sixteenth Street	258	27
9323	Harry Shick—648 Ocean Avenue	2011	4
Special	Norman Ostrow Realty Co.—176 Steuben Street	139	101
9926	Norman Ostrow Realty Co.—60 Newark Avenue	137	11A
3843	Norman Ostrow Realty Co.—74 Newark Avenue	137	2
11626	Norman Ostrow Realty Co.—121 Union Street	1971	17
7174	Norman Ostrow Realty Co.—336 VanHorn Street	2090	15
9989	Norman Ostrow Realty Co.—391 Henderson Street	209	3
7719	Norman Ostrow Realty Co.—573-9 Henderson Street	221	B-1
R-3878	Norman Ostrow Realty Co.—780 Newark Avenue	595	11
R-4242	Norman Ostrow Realty Co.—300 Ninth Street	359	G
10182	Norman Ostrow Realty Co.—178 Coles Street	322	O
12576	Norman Ostrow Realty Co.—207 Ninth Street	251	30
12564	Norman Ostrow Realty Co.—423 Henderson Street	211	F
11620	Henry Klie—429-37 Bramhall Avenue	1966	5B
12582	Max Silverstein—301 Tenth Street	359	30
3789	George Churick—50 Montgomery Street	71	40
12546	George Churik—76 Essex Street	66	42
12712	C. D. Nolan Co.—56 Greenville Avenue	1370	58-60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Ctf. No.	Block	Lot	Street	Amount
8889	1654	16	208 Freeman Avenue	$3,771.80

To: Sterling Investment Corp., 30 Journal Square, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amt. Transf.	Val.
3818	131	E	126½ Essex Street	1614.99	1450
12555	188	″18 Rear	Henderson Street	1952.52	3000
3977	233	208	263 Grand Street	2376.81	1100
12582	359	30	301 Tenth Street	1632.03	2000
12598	577	5	696 Summit Avenue	1454.56	1500
10452	588	70	32 Cottage Street	3140.91	4200
12605	596	29	804 Newark Avenue	2173.28	3100
12606	600	5L	1000 Newark Avenue	396.14	400
4622	873	251-252	1049-1055 Summit Avenue	32592.27	33700
12671	955	16F	Floyd Street	277.35	450
8283	977	4	New County Road	955.08	850
8446	1253½	B	Newark Bay	2693.71	1000
12688	1271	52	Cator Avenue	562.90	1000
12689	1271	92	Cator Avenue	643.13	1000
12702	1328	5	Dwight Street	812.89	1500
12703	1328	6	Dwight Street	837.89	1500
12715	1417	B20	139-149 Garfield Avenue	6706.15	11000
5784	1463	4	380 Ocean Avenue	7554.57	8500
5785	1463	5C	382 Ocean Avenue	6468.30	8400
5786	1463	6B	384 Ocean Avenue	7742.58	8400

5787	1463	7B	386 Ocean Avenue	6874.90	8400
5788	1463	8B	388 Ocean Avenue	6884.33	11000
5793	1463	B37	27 Van Nostrand Avenue	23283.00	16600
12733	1487	2	Garfield Avenue	1004.67	2400
12737	1487	24	Commercial Street	378.93	900
12739	1614	55	26 Wright Avenue	768.73	1100
12752	1639A	4A	Sip Ave. and Hack. River	10987.47	16600
12767	1754	13	Morton Street	383.03	500
12768	1754	14	Morton Street	358.03	500
12770	1754	16	Clendenny Avenue	613.47	900
12771	1754	17	Clendenny Avenue	613.47	900
12772	1754	18	Clendenny Avenue	613.47	900
12773	1754	23	Everett Street	358.03	500
12774	1754	24	Everett Street	358.03	500
12775	1754	25	Everett Street	358.03	500
12783	1816	3B (Old "3A) (Inside)	Belmont Avenue	372.82	700
12785	1825A	A8-A11	97-99 Duncan Avenue	3906.09	5100
6606	1849	B8	212 Sip Avenue	12796.78	12000
12816	1886	5	Gray Street (East Side)	259.06	300
12821	1912	C	60 Jewett Avenue	1934.12	2800
12822	1912	D	58 Jewett Avenue	1787.28	2800
6842	1925	11	21 Prescott Street	1347.00	1400
11620	1966	5B	Randolph Avenue	11503.56	13300
12847	1982	51B	120½ Kearney Avenue	699.26	600
6946	1982	58	106 Kearney Avenue	2053.19	1000
6947	1982	59	104 Kearney Avenue	2081.21	1000
12851	1997	11	34 Ege Avenue	822.46	1000
12856	2034	1	229 Pacific Avenue	2743.66	1300
12857	2034	2	227 Pacific Avenue	2373.09	1000
12858	2034	3	225 Pacific Avenue	2488.89	1000
12859	2035	36	122 VanHorne Street	1519.84	2200
12862	2092	26	405 Whiton Street	646.03	1000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the third day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted resolution authorizing the sale of certain public lands not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937:

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 16, 1950, at ten o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of property sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned property is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Location	Purchaser	Sale Price
2116 2118 2109	Montgomery St. to Bright St. and Florence St. to Cornelison Avenue and Part of Plot B now known as Plot B1	Housing Authority of the City of Jersey City	$179,885

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on January 7, 1949, the City of Jersey City, acquired by voluntary deed premises known as Lot 26C and Lot 26D in Block 571, as the same appears on the Official Assessment Map of the City of Jersey City, upon which buildings are erected; and

WHEREAS part of the said buildings in the rear of said Lot 26C extend and encroach upon property owned by the Erie Railroad Company, a New York Corporation; and

WHEREAS in the rear of Lot 26D in said Block 571 there is a small triangular piece of said lot which extends beyond the concrete wall erected by the said railroad and running parallel to its railroad tracks; and

WHEREAS the said Erie Railroad Company has offered to convey to the City of Jersey City the land in the rear of Lot 26C and part of the land in the rear of Lot 26D, extending to within one foot of the said concrete wall, and upon which triangular piece of land is erected part of the building conveyed to the City of Jersey City as aforesaid on January 7, 1949, and which triangular piece of land contains approximately 788 square feet.

WHEREAS as a condition to the conveying of the aforesaid land to the City of Jersey City, the said Erie Railroad Company desired a small vacant triangular piece of land, being part of said Lot 26D situated in the rear thereof and including a one foot strip southwesterly from the southwesterly face of said wall and containing approximately 209 square feet.

WHEREAS under the Revised Statutes of the State of New Jersey, and Supplements thereto, namely, 40:60-51-3, it is provided among other things that a municipality may exchange land where of equal value and it serves the public interest; and

WHEREAS the amount of land to be acquired by the City of Jersey City by this offer from the Erie Railroad Company is equal to or exceeds in value the amount of land sought to be conveyed by the City of Jersey City to the said Erie Railroad Company and that it serves the public interest; and

WHEREAS said exchange of land, will dispose of the encroachment of the property now owned by the City of Jersey City and generally serve the public interest of the people of Jersey City;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City, accept the offer of the Erie Railroad Company to convey to said City of Jersey City that portion of property now owned by the said Erie Railroad Company in the rear of said Lots 26C and 26D, and that the City of Jersey City through its proper officers, be authorized to execute a Bargain and Sale Deed, in exchange thereof, for the triangular part of said Lot 26D, situated in the rear thereof and beyond the wall hereinabove referred to and including a one foot strip southwesterly from the southwesterly face of said wall.

A description of the property to be conveyed by the City of Jersey City to the Erie Railroad Company and a description of the property to be received by the City of Jersey City from said Erie Railroad Company is attached hereto and made a part hereof.

Property to Be Conveyed by the City of Jersey City

All right, title and interest of said Grantor in and to that certain piece or parcel of land situated in the City of Jersey City, County of Hudson and State of New Jersey, bounded and described as follows:

> Beginning in the center line of former Fleet Street (now vacated) said line being also the northerly line of a lot now known as No. 26D in Block No. 571 of the official assessment map of the City of Jersey City, at a point in said line which is South seventy degrees forty-nine minutes no seconds East (S. 70° 49′00″ E) eighty-five and forty-eight hundreds (85.48) feet, as measured along the same, from its interesction with the easterly line of Summit Avenue; said point of beginning being also one (1) foot southwesterly, by rectangular measurement, from the southwesterly face of a concrete wall owned by the within Grantee;
> (1) Thence south seventy degrees forty-nine minutes no seconds East (S. 70° 49′00″ E.) and along said center line of former Fleet Street twenty-six and ten hundredths (26.10) feet to the northeasterly corner of said Lot No. 26D;
> (2) Thence along the easterly line of said Lot No. 26D South fifteen degrees fifty-four minutes thirteen seconds West (S. 15° 54′13″ W.) sixteen and five hundredths (16.05) feet to a point distant eight and ninety-nine hundredths (8.99) feet, as measured northeasterly along said easterly line of Lot No. 26D from the southeasterly corner thereof;
> (3) Thence North forty degrees eight minutes thirty-eight seconds West (N. 40° 08′38″ W.) thirty-one and forty-one hundredths (31.41) feet to the point or place of beginning; containing two hundred nine (209) square feet, more or less.

TOGETHER with the appurtenances and all the estate and rights of said Grantor in and to said premises and every part and parcel thereof.

And, for the consideration aforesaid, the Grantor does hereby grant unto said Grantee, its successors and assigns, by their respective agents, servants and employees, the right and privilege, at reasonable times when necessary, to use and pass over and across the rear four feet of the remainder of the premises of the Grantor, known as Lot 26D, in Block 571, as shown on the Official Assessment Map of the City of Jersey City, for ingress, egress and regress, on foot, or with hand drawn or hand pushed vehicles, in order to reach Grantee's land lying southerly therefrom and for the purpose of maintaining and repairing the concrete retaining wall of said Grantee, which is located to the rear of said Lot 26D as shown on the survey hereto annexed and made a part hereof, provided, however, that the said Grantee, its successors and assigns, shall at all times save and keep harmless the said Grantor from any and all liability and for any damages that may be caused by said Grantee, its successors and assigns, by reason of the use and exercise of said right and privilege.

Property to Be Acquired by the City of Jersey City

All that certain piece or parcel of land situated in the City of Jersey City, Hudson County, New Jersey, bounded and described as follows:

> BEGINNING at the southeasterly corner of Lot No. 26C in Block No. 571 of the Official Assessment Map of the City of Jersey City, and running;
> (1) Thence North fifteen degrees fifty-four minutes thirteen seconds East (N. 15° 54′13″ E.) twenty-six and sixty-two hundredths (26.62) feet to the northeasterly corner of said Lot No. 26C; (2) thence continuing north fifteen degrees fifty-four minutes thirteen seconds East (N. 15° 54′ 13″ E.) and along the easterly line of Lot No. 26D in said Block No. 571, eight and ninety-nine hundredths (8.99) feet to a point;

(3) Thence South forty degrees eight minutes thirty-eight seconds East (S. 49) feet to a point which is one (1) foot southwesterly, by rectangular measurements, from the southwesterly face of a concrete wall owned by said Grantor;
(4) Thence South thirty-two degrees forty-one minutes fifty-eight seconds East (S. 32° 41′ 58″ E.) parallel to and one (1) foot distant southwesterly from the southwesterly face of the aforesaid concrete wall, fifty-five and fifty-four hundredths (55.54) feet to a point;
(5) Thence North seventy degrees forty-nine minutes no seconds west (N. 70° 49′ W.) forty-three and eighty hundredths (43.80) feet to the point or place of beginning; containing seven hundred eighty-eight (788) square feet, more or less.

NEVERTHELESS, RESERVING to said Grantor, its successors and assigns, by their respective agents, servants and employees, the right and privilege, at reasonable times when necessary, to use and pass over and across the rear or northeasterly four (4) feet of the aforedescribed premises for ingress, egress and regress, on foot or with hand drawn or hand pushed vehicles, in order to reach Grantor's land lying southerly therefor and for the purpose of maintaining and repairing the concrete retaining wall of said Grantor which is located immediately adjacent to said four-foot strip of land as shown on the survey hereto annexed and made a part hereof, provided however, that the said Grantor, its successors and assigns, shall at all times save and keep harmless the said Grantee from any and all liability and for any damages that may be caused by said Grantor, its successors and assigns, by reason of the use and exercise of said right and privilege.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Walter E. M. Reutter, 80 Danforth Avenue, Jersey City, N. J.
Patrick F. DeMarco, 614½ Jersey Avenue, Jersey City, N. J.
John A. Dinnegan, 150 Highland Avenue, Jersey City, N. J.
Thomas J. Egan, Jr., 140 Orient Avenue, Jersey City, N. J.
John J. Lawler, 208 Neptune Avenue, Jersey City, N. J.
Ernest Melone, 334 Communipaw Avenue, Jersey City, N. J.
Lawrence W. Schleyer, 145a Glenwood Avenue, Jersey City, N. J.
Clarence L. Smith, Jr., 36 Woodland Avenue, Jersey City, N. J.
Charles J. Strange, 1971 Hudson Boulevard, Jersey City, N. J.
Theodore F. Rolle, Jr., 173 Stegman Street, Jersey City, N. J.
Richard Dinkel, Jr., 182 Cliff Street, Cliffside Park, N. J.
Donald A. Finkheiner, 29 Park Avenue, Paterson, N. J.
William Hennings, 95 Heberton Avenue, Port Richmond, Staten Island, N. Y.
Michael Postal, 317 Waverly Avenue, Newark, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local Police Department, State of New Jersey and the FBI. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS as per letter of July 6, 1950 from the Board of Tax Commissioners, on file in the City Collector's Office, it is recommended that properties known as Block 327, Lots "15 to 18 and "A5, acquired by the Port of New York Authority in June, 1947, and erroneously assessed for 1948, be cancelled due to the fact that the Port of New York Authority is exempt from local taxation; and

WHEREAS as per letter of July 13, 1950, from the Board of Tax Commissioners, on file in the City Collector's Office, it is also recommended that properties known as Block 326, Lot 22 to 27 inclusive, said properties having been acquired by the Port of New York Authority in July, 1947, be cancelled due to their right of exemption; therefore, be it

RESOLVED that the taxes itemized below, be, and they are hereby cancelled of record for the year 1948 as follows:

Block	Lot	Location	Amount Cancelled	Bill No.
327	"15 to 18-A5	Fourteenth Street	1090.04	3747A
326	22	246 Coles Street	172.48	3738
	23	248 Coles Street	172.48	3739
	24	250 Coles Street	213.87	3740
	25	279 Fourteenth Street	172.48	3741
	26	277 Fourteenth Street	172.48	3742
	27	275 Fourteenth Street	172.48	3743

Charge same to the 1948 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 525, D. Luschesi, of 649 Newark Avenue, owes the City of Jersey City personal taxes for the years 1944, 1945, 1946, 1947, 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $202.25 in full settlement of the personal taxes for the years 1944, 1945, 1946, 1947, 1948 and 1949; and

WHEREAS in Block 526, The Star Dental Laboratory, of 618 Newark Avenue, owes the City of Jersey City personal taxes for the year 1949; and therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.96 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 526, Nat's Men's Shop, of 652 Newark Avenue, owes the City of Jersey City personal taxes for the years 1946 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $67.92 in full settlement of the personal taxes for the years 1946 and 1949; and

WHEREAS in Block 530, Charles Vesper, of 341 Baldwin Avenue, owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $112.84 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 562, Abbey Record Corporation, of 68 Fleet Street, owes the City of Jersey City personal taxes for the year 1949 and the first half of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $262.35 in full settlement of the personal taxes for the year 1949 and first half of 1950; and

WHEREAS in Block 597, Steve's, Incorporated, of 840 Newark Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $139.92 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 618, Marrin Motors, Incorporated, of 3035 Boulevard, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $209.88 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 736, Sachs Garage, of 89 Webster Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $34.98 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 743, Heymans of 276 Central Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $111.16 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 757, Creative Displays, Inc., of 225-227 New York Avenue, owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $686.58 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 781, A. Jamian Fur Shop, of 460 Central Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $69.48 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1982, B. & L. Wholesale Co., of 371 Jackson Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $209.88 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 2076, Jos. Soled & Son, of 409 Pacific Avenue, owes the City of Jersey City personal taxes for the first half of 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $122.43 in full settlement of the personal taxes for the first half of 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Kraft Foods Co. paid the 1950 personal taxes assessed to them in Block 260, 649 Grove St., Bill No. 50939 on a preliminary bill in the amount of $2,973.30; and

WHEREAS the full and final billing for 1950 amounted to $2,298.79 only, thereby reflecting an overpayment of $674.51; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Kraft Foods Co. in the amount of $674.51, charging same to the 1950 personal taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers are veterans and having presented proof of their status as such are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said veterans have presented proof of payment of their taxes for the years itemized hereon; therefore, be it

RESOLVED that the taxes for the years and amounts set opposite each of their respective names be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the following named personal property taxpayers in the amounts set forth below:

Block	To Whom Check Is Drawn	Year	Amount Cancelled	Amt. Ref.	Bill No.
240	Mayer Solomon	1949	34.98	34.98	50804
	131 Newark Ave.	1950	36.61	....	50804
			Amt. of check	34.98	
1341	John J. Mulqueen	1948	27.60	27.60	53384
	405 Ocean Ave.	1949	27.98	27.98	53409
			Amt. of check	55.58	
1968	John H. Blohm	1947	8.86	8.86	55870
	296 Arlington Ave.	1948	13.80	13.80	55760
		1949	13.99	6.90	55849
			Amt. of check	29.56	
			Total	120.12	

Cancel and charge 1950 Per. Taxes: 36.61
Cancel and charge 1949 Per. Taxes: 76.95
Cancel and charge 1948 Per. Taxes: 41.40
Cancel and charge 1947 Per. Taxes: 8.86
Charge 1949 Per. Tax overpayments: 69.86
Charge 1948 Per. Tax overpayments: 41.40
Charge 1947 Per. Tax overpayments: 8.86

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named property owners are veterans and, having proved their status as such to this Commission, are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said veterans have presented proof of payment of their taxes for the years itemized hereon; therefore, be it

RESOLVED that the taxes for the years and amounts set opposite each of their respective names be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the following named property owners in the amounts set forth below:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Canc.	Amt. Ref.	Bill No.
34	R	Edward J. Flynn	1947	38.64	38.64	92
		45 Hudson Street	1948	34.50	34.50	87
			1949	34.98	34.98	82
				Check	108.12	
306	K	Nicholas R. LaPrata				
		326 York Street	1950	36.61	36.61	2887
307	15	Michael Patrick Cerchio	1947	38.64	38.64	3057
		479 Jersey Avenue	1948	34.50	34.50	3217
				Check	73.14	
341	6	Loman Johnson	1947	38.64	38.64	3748
		128 Bright Street	1948	34.50	34.50	3878
			1949	34.98	34.98	3599
				Check	108.12	
355	12	Stanislaw Bienkowski				
		304 Sixth Street	1950	36.61	36.61	3975
377	K1	Stanley J. Pietrowicz				
		143 Bright Street	1949	34.98	34.98	4240
588	15	James Calzaretta	1946	32.94	32.94	7666A
		711 Newark Avenue	1947	38.64	38.64	7143
			1948	34.50	34.50	7150
			1949	34.98	34.98	6971
				Check	141.06	
640	103	Lawrence J. Atwell	1947	38.64	38.64	7916
		20 Covert Street	1948	34.50	34.50	7870
			1949	34.98	34.98	7686
				Check	108.12	
709½	F	Ralph Fidanza				
		241 Palisade Ave.	1949	34.98	34.98	8249
1283	60	James J. Tackney	1947	38.64	38.64	18774
		67 Audubon Avenue	1948	34.50	34.50	18413
			1949	34.98	34.98	18094
			1950	36.61	36.61	17786
				Check	144.73	
1329	9A	Alexander Buyyounowski				
		191 Dwight Street	1949	....	34.98	19581

1372	H1	Jasper Druda	1948	34.50	34.50	21636
		187 Lembeck Ave.	1949	34.98	34.98	21282
				Check	69.48	
1379	114A	Joseph Fetchko	1948	34.50	34.50	21995
		41 Old Bergen Road	1949	34.98	34.98	21634
				Check	69.48	
1475	39	Edmund E. Nadolny				
		15 Bayview Avenue	1948	34.50	34.50	23760
1960	47A	Carlmon D. Hamilton	1947	38.64	38.64	34138
		577 Bramhall Avenue	1948	34.50	34.50	33312
			1949	34.98	34.98	32929
				Check	108.12	
2067	32N	James W. Gist				
		316 Halladay Street	1947	38.64	38.64	37216
				Total	1181.67	

Cancel 1946 R. E. Taxes: 32.94
Cancel 1947 R. E. Taxes: 309.12
Cancel 1948 R. E. Taxes: 345.00
Cancel 1949 R. E. Taxes: 349.80
Cancel 1950 R. E. Taxes: 109.83

Charge 1946 R. E. Tax overpayments: 32.94
Charge 1947 R. E. Tax overpayments: 309.12
Charge 1948 R. E. Tax overpayments: 345.00
Charge 1949 R. E. Tax overpayments: 384.78
Charge 1950 R. E. Tax overpayments: 109.83

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the United New Jersey Railroad & Canal Company is the lessor to the Pennsylvania Railroad Company of certain properties known as Piers D, F and M, located in Block 15, Lot C9, on the Hudson River, in the City of Jersey City; and

WHEREAS in the tax years 1946 and 1947 these said properties were assessed locally and at the same time were assessed by the State Tax Department as second class railroad property; and

WHEREAS the City of Jersey City and the Pennsylvania Railroad Company appealed to the Hudson County Board of Taxation for a determination as to whether the said properties should be assessed locally or by the State Tax Department, and the said Hudson County Board of Taxation did, in each of the years 1946 and 1947, cancel the local assessments, determining that the said properties were second class railroad properties and therefore taxable by the State Tax Commissioner; and

WHEREAS for the tax years 1946 and 1947 properties assessed as second class railroad property by the State Tax Commissioner paid taxes at the rate of $30 per thousnd, and properties locally assessed paid taxes at the local rate, which in Jersey City for 1946 was $65.88 and for the tax year 1947 was $77.27; and

WHEREAS the City of Jersey City appealed the determination of the Hudson County Board of Taxation for the years 1946 and 1947 to the Division of Tax Appeals; and

WHEREAS the said Division of Tax Appeals, by its decision on October 11, 1949, in the case of *West Jersey and Seashore Railroad Co.* v. *City of Somers Point*, determined that the Division of Tax Appeals had no jurisdiction in classification cases and therefore was without jurisdiction to hear the appeals pending before it on Piers D, F and M, in the City of Jersey City, for the tax years 1946 and 1947; and

WHEREAS as a result of this determination the Pennsylvania Railroad Company, as lessee of the United New Jersey Railroad & Canal Company, filed in the Superior Court of New Jersey, Law Division, a bill of complaint against Walter T. Margetts, Jr., Treasurer and Acting as Director of the Division of Taxation of the Department of the Treasury of the State of New Jersey, the City of Jersey City, and Donald Spence, as Director of Revenue and Finance, asking that the Superior Court determine that the local assessments made by the City of Jersey City for the tax years 1946 and 1947 be cancelled, as the said properties, Piers D, F and M, in the City of Jersey City, were second class railroad properties; and

WHEREAS this suit is now pending in the Superior Court of the State of New Jersey, Law Division; and

WHEREAS the Pennsylvania Railroad Company and the City of Jersey City, through the Corporation Counsel and Frank P. McCarthy, as Special Tax Counsel, have held numerous conferences with reference to this litigation; and

WHEREAS the Pennsylvania Railroad Company has, as a result of these conferences, agreed to enter in the Superior Court for the tax years 1946 and 1947, with reference to the said properties, Piers D, F and M, located in the City of Jersey City in Block 15, Lot C9, on the Hudson River, a consent judgment determining that 50% of Piers D and F are in local use, and 10% of Pier M is in local use; and

WHEREAS the assessment on Pier F for the tax years 1946 and 1947 is $1,291,379, the assessment on Pier D for the tax years 1946 and 1947 is $971,433, and the assessment on Pier M for the tax years 1946 and 1947 is $281,156; and

WHEREAS the Pennsylvania Railroad Company has paid to the State Treasurer for the tax years 1946 and 1947, 100% of the assessment on each pier at the rate of $30 per thousand; and

WHEREAS as a result of the proposed settlement the Pennsylvania Railroad Company would pay to the City of Jersey City for the tax years 1946 and 1947 an increase in taxes on each of these three piers, because of the difference in the railroad rate of $30 per thousand on second class railroad property and the local rate for each of these years, which in Jersey City was $65.88 in 1946 and $77.27 in 1947; and

WHEREAS as a result of this proposed settlement the Pennsylvania Railroad Company would pay to the City of Jersey City the sum of $96,514.19; and

WHEREAS the Corporation Counsel has recommended to the City Commission the acceptance of this offer;

NOW, THEREFORE, BE IT RESOLVED that the proposed settlement recommended by the Corporation Counsel is hereby approved and that the Corporation Counsel be authorized to enter into such stipulation and judgment in the Superior Court as to dispose of this pending litigation.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS John Jaccorina, Jr., tendered a resignation of his position as Patrolman in the Jersey City Police Department, to James L. McNamara, Chief of Police, to be effective October 17, 1950; now, therefore, be it

RESOLVED that said resignation of John Jaccorina, Jr., as a Patrolman in the Jersey City Police Department be, and the same, hereby, is accepted, effective October 17, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS the Department of Public Safety of the City of Jersey City is in possession of the vehicles and property detailed in the schedule attached hereto, which said vehicles and property may be sold at public auction; now, therefore, be it

RESOLVED that the City Clerk be, and he is hereby, authorized to conduct a public auction sale of the vehicles and property listed in said schedule at a time and place to be determined by him; and be it

FURTHER RESOLVED that the City Clerk arrange the necessary publication for such sale and such other details as may be necessary; and be it

FURTHER RESOLVED that the Board of Commissioners of the City of Jersey City reserves the right to reject any and all bids for said vehicles and property.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering and Installing Radiological Laboratory Equipment, to the Medical Center, Jersey City, New Jersey, be and the same is hereby awarded to the following named firm:

Office Machines & Equipment Corp., at a total sum of............$11,200.00

pursuant to their bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the next regularly scheduled meeting of this Commission falls upon Tuesday, November 7, 1950, the date fixed for general election; and

WHEREAS adherence to said schedule would conflict with the orderly conduct of the affairs of this Community; now, therefore, be it

RESOLVED that the meeting of this Commission, scheduled as aforesaid, be, and the same is hereby, advanced to Monday, November 6, 1950, at 10:30 o'clock in the forenoon, at the Assembly Chambers, City Hall, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to vacate a portion of Mallory Avenue lying between Communipaw Avenue and the southerly line of Lincoln Park, Jersey City" (Ordinance No. K-598),

the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against the passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance do now close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following Ordinance do now pass:

An Ordinance to vacate a portion of Mallory Avenue lying between Communipaw Avenue and the southerly line of Lincoln Park, Jersey City.

WHEREAS the Hudson County Park Commission, a body politic and corporate of the State of New Jersey, is the owner in fee of certain parcels of land along both sides of a portion of Mallory Avenue, which portion of Mallory Avenue lies between Communipaw Avenue and the southerly line of Lincoln Park, and has filed a petition requesting the vacation of a portion of Mallory Avenue which lies between Communipaw Avenue and the southerly line of Lincoln Park in Jersey City.

THEREFORE, the Board of Commissioners of the Mayor and Alderman of Jersey City do ordain:

1. That such part or portion of Mallory Avenue in Jersey City which is hereinafter described be and the same is hereby vacated and the public easement and right therein be and the same are hereby surrendered and given up, which said part or portion of Mallory Avenue is described as follows:

> "All that certain tract or parcel of land lying in and being a part of Mallory Avenue beginning at a point in the Southeasterly line of Mallory Avenue, distant 144.05 feet north from the intersection of the northeasterly line of Communipaw Avenue with the Southeasterly line of Mallory Avenue and running thence; (1) Northeasterly along the Southeasterly line of Mallory Avenue 261.49 feet to the southerly line of Lincoln Park, thence; (2) Northwesterly along the southerly line of Lincoln Park 80 feet, thence (3) Southwesterly along the Northwesterly line of Mallory Avenue 261.87 feet, thence; (4) Southeasterly 80 feet to the point or place of beginning.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice having been advertised as required by law for the purpose of considering the final passage of the following ordinances:

> "An Ordinance giving consent and approval to the enlargement of the cemetery

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of the Bay View Cemetery Association located on Garfield Avenue between Cator and Chapel Avenues" (Ordinance K-1309);

"An Ordinance requiring the registration of members of certain organizations, and providing for registration and limiting of registrants, and providing for penalties for violation of the ordinance" (Ordinance K-1310),

the City Clerk read each public notice and ordinance and called for anyone who might desire to protest against the passage of the above ordinances. No one appeared to protest and no written protests were received against the final passage of ordinance giving consent and approval to the enlargement of Bay View Cemetery.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on the final passage of Ordinance K-1309, for enlargement of Bay View Cemetery do now close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance do now pass:

An Ordinance giving consent and approval to the enlargement of the Cemetery of the Bay View Cemetery Association located on Garfield Avenue between Cator and Chapel Avenues.

WHEREAS the Bay View Cemetery Association, an association incorporated under the laws of the State of New Jersey in 1884, has conducted and used for cemetery purposes since its incorporation, a cemetery located on Garfield Avenue between Cator and Chapel Avenues; and

WHEREAS the said association desires to enlarge its cemetery by using and occupying for cemetery purposes certain tracts of land adjoining and contiguous to its said cemetery premises located on Garfield Avenue between Cator and Chapel Avenues; and

WHEREAS application in writing for the consent and approval of the Commissioners of Jersey City and the Board of Health of the City of Jersey City has been made; and

WHEREAS said applications were accompanied by a descriptive map of the premises proposed to be used and occupied for the enlargement of the cemetery aforesaid; and

WHEREAS a copy of such descriptive map has been duly filed in the Office of the State Department of Health; and

WHEREAS the Board of Health of the City of Jersey City has given its consent and approval to the enlargement of the said cemetery as aforesaid; and

WHEREAS this Board has duly advertised the fact of the making of such application, and a public hearing has been held for the purpose of receiving objections thereto;

NOW, THEREFORE the Board of Commissioners of Jersey City do ordain:

SECTION 1

That the consent and approval of this Board is hereby given to the Bay View Cemetery Association, an incorporated association of this state, to enlarge its existing cemetery located on Garfield Avenue between Cator and Chapel Avenues, Jersey City, by the inclusion therein of certain tracts of land shown on the descriptive map accompanying the application of the said Cemetery Association and more particularly described as follows:

All those certain lots, tracts or parcels of land, together with the buildings thereon and the appurtenances thereto pertaining, hereinafter particularly described, situate, lying and being in the City of Jersey City, in the County of Hudson and State of New Jersey.

BEGINNING at the intersection of the northeasterly line of Cator Avenue, and the northwesterly line of Princeton Avenue; thence (1) north 41° 15′ east along the said northwesterly line of Princeton Avenue, as shown on Fowler's Official Assessment Map of Jersey City of 1894, one hundred eighteen and thirty-one hundredths (118.31′) feet to a point; thence (2) north 48° 02′ west, one hundred (100.00′) feet to a point; thence (3) north 41° 15′ east, twenty-five (25.00′) feet to a point; thence (4) north 48° 02′ west, fifty (50.00′) feet to a point; thence (5) north 41° 15′ east, twenty-five (25.00′) feet to a point; thence (6) north 48° 02′ west, one hundred (100.00′) feet to a point; thence (7) north 41° 15′ east, one hundred twenty-five (125.00′) feet to a point on the southwesterly line of Willard Street; thence (8) south 48° 02′ east, along the said southwesterly line of Willard Street, sixty and eighty-three hundredths (60.83′) feet to a point; thence (9) north 41° 51′ east, fifty (50.00′) feet to a point; thence (10) south 48° 02′ east one hundred (100.00′) feet to a point; thence (11) north 41° 51′ east, seventy-five (75.00′) feet to a point; thence (12) south 48° 02′ east, eighty-seven and eighty-five hundredths (87.85′) feet to a point; thence (13) north 41° 16′ east, one hundred ninety-three and nine tenths (193.90′) feet to a point; thence (14) south 48° 02′ east, thirty-five (35.00′) feet to a point; thence (15) north, 41° 15′ east, sixteen and one tenth (16.10′) feet to a point; thence (16) south 48° 02′ east, one hundred thirty-five (135.00′) feet to a point on the northwesterly Right of Way Line of the Central Railroad of New Jersey property; thence (17) south 41° 15′ west along the said northwesterly Right of Way Line of the Central Railroad of New Jersey, six hundred eighty-eight and thirty-five hundredths (688.35′) feet to a point; thence (18) north 35° 37′ west, one hundred two and seven tenths (102.70′) feet to a point on the southeasterly line of Princeton Avenue; thence (19) north 41° 15′ east along the said southeasterly line of Princeton Avenue, twenty-two and thirty-four hundredths (22.34′) feet to the intersection of the said southeasterly line of Princeton Avenue, and the northeasterly line of Cator Avenue produced southeasterly; thence (20) north 35° 37′ west and along the said northeasterly line of Cator Avenue produced southeasterly seventy-one and eighty-eight hundredths (71.88′) feet to the point or place of beginning.

The above described lots, tracts or parcels of land and premises being further known and designated on the Official Assessment Map of Jersey City as Lots M1 and M2, 9 to 27 in City Block 1440, Lots 5, 6, and 7 in City Block 1441½ and Lots 22 to 34 in City Block 1441, together with those portions of Princeton Avenue and Willard Street affected by Ordinance of the City of Jersey City passed on final adoption September 19, 1950.

SECTION 2

This ordinance shall become effective immediately upon the filing of an acceptance hereof by the said Bay View Cemetery Association.

SECTION 3

All costs and expenses incident to the introduction, passage and publication of this ordinance shall be paid by the applicant.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By THE CITY CLERK:

On second and final reading, ordinance proposed, known as K-1310, an ordinance requiring the registration of members of certain organizations, and providing for registration and limiting activities of registrants, and providing for penalties for violation of the ordinance.

By MAYOR KENNY:

An Ordinance requiring the registration of members of certain organizations, and providing for registration, and limiting activities of registrants, and providing for penalties for violation of the ordinance.

WHEREAS there exists a world-wide revolutionary movement whose purpose it is, by any means deemed necessary, to establish and perpetuate a totalitarian communist dictatorship based upon force and power, rather than upon law, in all of the countries of the world, including the United States, even though it be against the consent of the majority of the people of such countries; and

WHEREAS the world-wide revolutionary movement is predicated upon, and is designed and intended to carry into execution, the basic precepts of communism expounded by Karl Marx, Friedrich Engels, Vladimir Ilyich Lenin and Joseph Stalin, as they have been and are presently being interpreted and executed by the most powerful existing foreign communist government, the Soviet Union, and by those countries which are dominated or controlled by the Soviet Union; and

WHEREAS pursuant to the objectives of the world communism movement in numerous foreign countries the legally constituted governments have been overthrown and ruthless totalitarian communist dictatorships established therein against the will of the people of such countries and the establishment of similar dictatorships in other countries is imminently threatening. The successful establishment of such totalitarian communist dictatorships has consistently been aided, accompanied, or accomplished by repeated acts of treachery, deceit, terrorism, and sabotage, together with organized confusion, insubordination, and disloyalty, fostered, directed, instigated, or employed by communist organizations and their members in such countries; and

WHEREAS in the City of Jersey City there are active, disciplined communist organizations presently functioning for the primary purpose of advancing the objectives of the world communism movement, which organizations promulgate, advocate, and adhere to the precept that the principles and doctrines of the world communism movement must eventually be accepted by the majority of the people in the City of Jersey City and elsewhere, notwithstanding the refusal of the majority to accept such principles and doctrines through the free exercise of the ballot or by any other lawful or constitutional means. These communist organizations are characterized by identification of their programs, policies, and objectives with those of the world communism movement and the foreign communist governments established pursuant to such movement; and they regularly and consistently cooperate with, and endeavor to carry into execution programs, policies, and objectives substantially identical to programs, policies, and objectives of, such movement and such governments; and

WHEREAS such individuals in the United States who knowingly participate in these communist organizations for the purpose of advancing the objectives of the world communism movement within the City of Jersey City, and elsewhere, are required to, and in fact do, transfer their allegiance from the United States to the world communism movement, and to the foreign communist governments, organizations, and agencies which exercise control and direction of the world communism movement; and they are further required, and in fact submit to rigid discipline exercised by and within their respective organizations, which has both the purpose and effect of ensuring unified direction and execution of all policies, programs, and activities adopted or promulgated by such organizations for the advancement of the objectives of the world communism movement; and

WHEREAS at the present time, military and naval operations are being conducted by the United States in Korea against an aggressor communist government, which is dominated by the Soviet Union. There is a substantial and specific danger that additional communist military aggression will occur in the immediate future in other parts of the world, which will require further and more extensive military operations by the United States; and

WHEREAS there is a clear and present danger, which this Board specifically finds is great and imminent, that in order to advance the programs, policies, and objectives of the world communism movement, communist organizations in the City of Jersey City and their members will engage in both individual and concerted activities within the borders of the City of Jersey City to hamper, restrict, interfere with, cripple, impede, or nullify the efforts of the United States, the State of New Jersey, the County of Hudson, and their loyal citizens, to meet the current and prospective military requirements of the nation and prepare for civilian and military defense against foreign communist aggression. There is a clear and present danger, which is very great and imminent, that thet tactics, strategy, and methods which have been recently employed successfully in other countries to advance the objectives of the world communism movement, including acts of sabotage, coup d'etat, armed insurrection, assassination, terrorism, forceful interruption of public utilities services, and organized insubordination and disloyalty of governmental employees, will be employed in the immediate future by communist organizations and their members for such purposes in the City of Jersey City; and

WHEREAS there is a clear and present danger, which this Board specifically finds is great and imminent, that through stealth, deceit, trickery, secretiveness and concealment of identity and location, communist organizations and the members thereof will succeed in infiltrating and obtaining positions in government and governmental agencies, in public utilities, and industrial plants producing equipment and materials essential to military and civilian defense, and in civilian defense agencies and organizations in the City of Jersey City without the knowledge of the employing and supervising officers that they are members of such organizations, and will succeed in fomenting organized insubordination and disloyalty therein; and

WHEREAS because of the strategic location of the City of Jersey City, its great population, its use as an important embarkation point for military operations, the presence in the City of numerous large manufacturing plants devoted to the production of the weapons and other material of military and civilian defense, and its importance as a center of communication and transportation, all possible measures under the law must be immediately taken to safeguard and prevent any use within the City of Jersey City of forceful, deceitful, or illegal means for impairing the legal authority or power of the constitutional government or interfering with the military and civil defense of the nation, state or county; and

WHEREAS the Board of Commissioners specifically finds that compulsory registration for the purpose of obtaining information as to the identity and location of members of communist organizations who reside in, are employed in, conduct a business in, or regularly enter or travel through the City of Jersey City, is a reasonable measure by which to acquire such information and make it available to the appropriate public and private agencies and officers concerned, and thereby safeguard and prevent the use by such members within the City of Jersey City of forceful, deceitful, and illegal means for impairing the legal authority or power of the constitutional government, or interfering with the military and civilian defense of the City of Jersey City, County of Hudson, State of New Jersey, and the United States of America;

NOW, THEREFORE the Board of Commissioners of the City of Jersey City, do ordain:

SECTION 1. Within ten (10) days after the effective date of this ordinance, every person who resides in, is employed in, has a regular place of business in, or who regularly enters or travels through any part of the City of Jersey City, and who is a member of any communist organization, shall register by acknowledging under oath and filing with the Clerk of the City of Jersey City a registration statement containing the following information:

(1) Name and any alias or aliases of the registrant;
(2) Address of registrant's place of residence;
(3) Name and address of registrant's employer, if any, and the address at which, and name under which registrant is conducting any business;
(4) The name of all communist organizations of which he is a member.

SECTION 2. Any person who is not required to register by the provisions of Section 1, and who after the effective date of this ordinance is, or becomes a member of any communist organization and who commences or continues to reside in, to be employed in, to conduct any business in, or to regularly enter or travel through any part of the City of Jersey City, shall, within two (2) days thereafter, acknowledge under oath and file with the Clerk of the City of Jersey City a like registration statement.

SECTION 3. Within two (2) days after any person who has registered pursuant to this ordinance, changes his place of residence or his employment or his name of business or commences to use or to become known by a name other than a name which he has registered, or becomes a member of a communist organization the name of which is not stated on his registration statement, he shall acknowledge under oath and file a new registration statement in the same form as provided for original registration statements.

SECTION 4. Any person required to register by this ordinance may do so by filing the required registration statement at the Office of the Clerk of the City of Jersey City.

SECTION 5. The Clerk of the City of Jersey City shall keep a file of all registration statements under this ordinance. He shall also compile and maintain from such registration statements an accurate alphabetically arranged file or list of all aliases listed thereon, together with appropriate references indicating the registration statement upon which each of such aliases is listed; and an accurate alphabetically arranged list of all communist organizations listed thereon. Neither the registration statements, nor files or lists of aliases and communist organizations, shall be available for public examination, but they shall be exclusively for the confidential use of officials charged with the duty of issuing permits to carry concealed weapons, issuing permits to buy, sell, or possess explosives, or making appointments to offices or positions in the City of Jersey City disaster relief authority or any other civilian defense organization or agency in the City of Jersey City.

SECTION 6. Any person who registers under this ordinance shall not:

(a) Buy, sell, own, possess or control any revolver, pistol, dagger, dirk, slug, high-powered air rifle, billy, or other concealed weapon, nor any permit to carry any concealed weapon, nor shall such a permit be issued to a person so registered;

(b) Buy, sell, own, possess or control any gun powder, blasting powder, dynamite, or any other explosive substance having a power greater than or equal to ordinary black powder, nor any permit to buy, sell, own, possess or control such explosives, nor shall the City of Jersey City issue such a permit to a person so registered;

(c) Be appointed to any office or position in the City of Jersey City disaster relief authority or any other civilian defense organization or agency in said City; unless such person subsequent to registration shall have withdrawn such registration statement in the manner provided in Section 7.

SECTION 7. Any person who has registered pursuant to this ordinance who terminates his or her membership in the communist organization or organizations designated in his or her registration statement, or who ceases to reside in, be employed in, have a regular place of business in or regularly enter or travel through any part of the City of Jersey City may withdraw the registration statement filed upon submitting to the Clerk of the City of Jersey City an affidavit to that effect.

SECTION 8. Within the meaning of this ordinance:

(a) "Organization" means any association, body, society, corporation, or group of two or more persons permanently or temporarily associated together for the purpose of joint or concerted action of any nature.

(b) "Communist organization" means any organization which is organized, or which operated, primarily for the purpose of advancing the objectives of the world communism movement.

Competent evidence relating to the following typical considerations is hereby declared material but not conclusive to the determination of whether an organization is a "communist organization":

(1) Consistent promulgation of, support for, or adherence to, without substantial deviation, the programs, policies, and objectives of a foreign communist organization, or any agency in which is vested control or direction of the world communism movement.

(2) Consistent promulgation of, support for, or adherence to, without substantial deviation, the strategy, tactics and methods of execution which have been or now are regularly adopted or employed by any foreign communist government, foreign communist organization, or any agency in which is vested control or direction of the world communism movement, for the purpose of achieving its program, policies, and objectives.

(3) Consistent recognition of the disciplinary powers, over its principal leaders or a substantial number of its members, of any foreign communist government, foreign communist organization, or any agency in which is vested control or direction of the world communism movement.

(4) Consistent acts or public expressions evidencing cooperation with and efforts to carry into execution the programs, policies, or objectives of any foreign communist government, or foreign communist organization, or the world communism movement.

(5) Consistent practice of assisting, directing, advising or encouraging its members to travel to any foreign country for instruction or training in the principles, tactics, strategy and policies of the world communism movement.

(6) Consistent leadership, management, direction, supervision, or control of the organization and its activities by persons who, whether or not they hold office in such organization, are active in the leadership, management, direction, supervision or control of the world communism movement.

(7) Consistent disciplinary action, involving censure, removal from posts of leadership or expulsion from the organization of members who fail or refuse to adhere to the programs, policies or decisions adopted by the organization which tend substantially to advance the objectives of the world communism movement.

(8) Consistent advocacy or encouragement of insubordination among or by the employees of the present constitutional government, or of disloyalty to the present form of constitutional government for the purpose of advancing the objectives of the world communism movement.

(c) "World communism movement" means the world-wide revolutionary movement referred to herein.

(d) "Foreign communist government" means any foreign government or subdivision thereof which is controlled or directed by, or is subject to the discipline of, the world communism movement or any officer, agent, agency or representative thereof, or which is exercising control, direction or disciplinary powers over the world communism movement or any agency or subdivision thereof.

(e) "Member" means any person who is recognized by an organization as such, or who is formally associated or affiliated with, any organization, or who accepts the policies, principles and program of an organization and is active in its behalf. In any proceeding under this ordinance, otherwise competent evidence relating to the following typical considerations is hereby declared to be material but not conclusive to the determination of whether an individual is a member of a communist organization:

1. Possession of a valid and effective membership card or certificate, in
2. Regular payment of dues, to
3. Consistent solicitation of new members for
4. Holding an official position in
5. Holding a position of responsibility on the staff of a newspaper or periodical published by, or at the direction of, or under the control of
6. Serving with consent as a candidate for public office of
7. Attendance at closed meetings of
8. Announcement of such membership by
9. Admission of status of membership in
10. Consistent public participation in the organized activities of a communist organization.

(f) "Public utility" means any organization or facility, whether publicly or privately owned, which owns, controls, operates, or manages any equipment, plant or system which provides to the public, or any position thereof, any essential commodity or service, such as water, gas, electricity, communication, transportation, fuel, or power.

(g) "Alias" means any name other than the true name of a person, which such person uses or has used, or by which he or she is known or has been known.

SECTION 9. Any person violating the provisions of this ordinance shall be punishable by a fine not to exceed Two Hundred Dollars ($200), or imprisonment not to exceed ninety (90) days in the County jail, or both, each day of failure or refusal of such person to register shall constitute a separate offense.

SECTION 10. Any person who wilfully makes any false or misleading statement in any registration statement or affidavit provided for in this ordinance shall be guilty of a misdemeanor punishable by a fine not to exceed Two Hundred Dollars (200), or imprisonment not to exceed ninety (90) days in the County jail, or both.

SECTION 11. If any provisions of this ordinance, or the application thereof to any person or circumstances is held invalid, the remainder of the ordinance, and the application of such provision to other persons or circumstances shall not be affected thereby.

SECTION 12. This ordinance shall take effect immediately upon its passage, according to law.

By THE CITY CLERK:

The ordinance, introduced by Mayor Kenny, is now offered for adoption, or rejection.

If there be any person or persons present who may desire to be heard, kindly step to the left of the Clerk's desk, and, before attempting to address the chair, state their name and address, and the organization or purpose for which they attend.

It is the Mayor's direction that those opposed to the adoption of the ordinance, step to the left of the Clerk's desk; those in favor of adoption, to the right of the Clerk's desk; five minutes time will be allotted to each person who desires to address the Commission; there will be no exception to that time limit. You will be guided accordingly.

Is there any person present who represents a group, or an organization, opposed to the adoption of this ordinance?

(The following persons discussed the ordinance pro and con):

(Opposed)—Charles Nusser, 38 Park Place, Newark, New Jersey, appearing for the Communist Party of New Jersey and Jersey City.

By MR. NUSSER:

Mr. Mayor, and members of the City Commission, fellow citizens.

I represent and speak for the Communist Party of New Jersey and of Jersey City. I do not come here to plead against the registration of Communists. I am here to defend the Constitution and the Bill of Rights for all the people of Jersey City, and not just the Communists.

This ordinance is not a law to register Communists, don't be taken in by that kind of hog wash. This is a law to bring back to Jersey City the political philosophy and to serve those in power, and only those in power. Shall we decide what and how all of us are to think, to read and act?

This ordinance would establish as law the denial of civil liberties and democratic rights that once held Jersey City up to ridicule and scorn throughout the United States. This ordinance would make as law of the City of the political philosophy known as Hagueism. And these facts are no less valid even though the present administration ran on the platform of defeating Hagueism, for freedom to Jersey City. This ordinance re-establishes Hagueism. It drives freedom out of Jersey City, denies civil rights to Democrats and Republicans as well as Communists, and all the people of Jersey City.

The principle that this Commission or any other body can register Communists is fraught with danger for every citizen once this principle is established. What is to prevent this Commission or subsequent Commissioners from extending this principle to others, to non-Communists or even former Communists who might at one time or another advocate the same things that we Communists stand for.

Have workers striking for higher wages ever been called Red? Have Negroes fighting against Jim Crowism, Jim Crow discrimination ever been called Communists? Have people who advocate low cost housing and insurance ever been accused of following the Moscow line? Have men and women who think that there must be a peaceful solution to the present crisis instead of Atomic War ever been called agents of Stalin? Of course they have, and that is why we Communists oppose this ordinance, not because it is against the Communist Party but because it is against the people.

Do you know why such laws as this one are proposed, ladies and gentlemen, by the members of this City Commission? I'll tell you why such laws are proposed; because the people who propose them have no faith and no confidence in the people. They think the people are dupes, ignoramuses and can be lead around by the nose. We Communists do not share such beliefs. We have no such illusions. We have faith and confidence that the American people themselves have both the intelligence and the ability to take all of the necessary measures to improve their lot here on earth.

We believe that the majority of the people in Jersey City and the United States will some day see that the system of capitalism that we live under now is outmoded and outworn. We believe that the majority of the people will some day realize that this is a system which is responsible for slums, Negro discrimination, anti-Semitism, for wars and economic depressions.

And we further believe when the American people come to this understanding, that there is no power on earth that can prevent them, the American people, from making the necessary decisions for carrying out their desires. And until that time arrives when the majority of the people understand the necessity of this social change, there can be no basic fundamental social change. Only the people, not the parties or groups, but only the people can make those kind of changes.

In closing, I would like to enter a plea of guilty on one charge. We Communists are guilty of doing everything possible to help the people arrive at the conclusions that I have just stated, not merely in a propaganda sense, but in the sense of organizing and leading and fighting alongside of all of those who want to better their conditions now, here today. Those who oppose Atomic war, Negro discrimination and low wages, against all of these things we are guilty. But, the Constitution and the Bill of Rights of the United States does not make that a crime. Only Ordinance K-1310 does that.

This ordinance is a Hitler-like caricature of the Communist party, it violates the interests of the people of Jersey City. Therefore, we urge its defeat.

Nevertheless, if this ordinance is passed, I state categorically here and now on behalf of myself and the party that I represent, that we Communists will not register under this Bill. We will register to vote, but we will never register to destroy the peoples' Civil Liberties, as this Bill will do. We will fight it in the Courts and out of the Courts, among the people. We will fight it as Jefferson fought the Sedition law in 1798 and the Fugitive Slave Act.

We are confident that thousands more will join us in this fight. We are confident that we will not fight alone. Thank you very much.

By COMMISSIONER MURRAY:

Mr. Nusser, I would like you to stand here.

Your speech has conclusively proven to me, and I think to the people of Jersey City, the State of New Jersey and all real Americans throughout the whole United States that you Communists are hypocrites and moral swindlers who are endeavoring to hide behind the cloak of freedom while continuing to destroy us.

You come here and tell us that you will defy the law, and at the same time you claim that you are supporters of the doctrines of Jefferson and Lincoln. What you really mean is that you are followers of the precepts of Karl Marx, Vladimir Lenin and other Communists, and not a Madison, Jefferson and Lincoln as we do.

You know you start under a false premise in your speech. You really advocate an Atheistic materialism, and not for the good of the common people. You start off with all of your private tunes for better housing, for anti-Semitism, for equal rights for Negroes. Well, we stand for all of those. Those are the cloaks that you put on to cover your Atheistic materialism.

And I hope that some day you and your kind will get sense enough to realize what America means and stands for, if you are in your heart an American. If you are not, then get out of the United States and stay out.

By THE CITY CLERK:

The next gentleman in opposition to adoption of this ordinance will now be heard.

Lewis Moroze, 32 Belmont Avenue, Jersey City, representing the Civil Rights Congress.

By MR. MOROZE:

Mr. Mayor, Honorable Commissioners, Citizens of Jersey City.

The proposed ordinance K-1310 by its very nature is not only of local import, but has international ramificactions. Such a proposal is deserving of the most searching analysis and serious consideration.

This proposal will affect not only the residents of Jersey City, but millions of men and women who travel through, or enter, Jersey City, regularly.

Since the so-called Communist registration ordinance is destructive of the basic rights of millions of Americans, since therefore it presents a clear and present danger to our Democratic institutions, I wish to address my remarks to the Constitutionality, to the Constitutional features of this proposal.

Fortunately, the task of proving the Constitutionality of the proposal has been made simple for two reasons. One, the legal department of Jersey City did not rely on its own originality, but rather copied almost verbatim the Los Angeles County ordinance, with slight changes in the numbering of paragraphs. Too, this very Los Angeles law which was copied has already been declared unconstitutional for the following reasons:

One, it violates the rights of freedom of speech, press and assembly.

Two, it violates the privilege against self-incrimination.

Three, it violates due process of law because of its vagueness and uncertainty.

And, four, it takes on action, authority reserved to the National Sovereignty.

Section 1 of Ordinance K-1310 reads: "Within ten days after the effective date of this ordinance every person who resides in and is employed in, has a regular place of business in or who regularly enters or travels through any part of the City of Jersey City, and who is a member of any Communist organization, shall register with the Clerk of the City of Jersey City."

In the old days of Jersey City, one had to face the possibility of jaid for speaking his mind in Journal Square. Under this ordinance every shopper, every worker, every conductor, railway engineer, fireman, brakeman, truck driver, clerk, student, theatre goer, who enters in and travels through Jersey City, faces a fine and jail sentence for every day for which he doesn't reveal his innermost thoughts to the City Clerk. Journal Square commuters will have to go down—will have to have a hole dug in their heads or else develop a blank loop to escape prosecution.

The statue in honor of Christopher Columbus only recently dedicated in Journal Square will have to be removed, or registered because of Columbus' unpopular thoughts.

If you think this is far fetched, let me read from President Truman's veto in regard to the McCarran Bill. He said the bill is so broad it might well result in penalizing the legitimate activities of people who are not Communists at all.

The local paper, Jersey Observer, on Tuesday, October 10, in condemning the ordinance stated that it would be a grave thing if the rights to damn were vested in every village and hamlet and governing body. We have all seen the fruits of ignorance and of prejudice and bad judgment. Just as such a Town Council could use such a law to advance its own ends and can label the opposition Communists, and so bring it under restrictive laws.

Section 8 provides that in a determination of whether an organization is a Communist organization, evidence shall be received concerning its consistent promulgation for and adherence to the program, policies and objectives of a Communist foreign organization. President Truman has said "An organization which advocates low cost housing for sincere humanitarian reasons, might be classified as a Communist organization." The decision declaring the Los Angeles ordinance unconstitutional, thus even though an organization may not have the slightest connections with a foreign Communist government, the direct or indirect—if it consistently promulgates views and policies substantially identical with some of those of some foreign group, it may be held in the opinion of the Court to be a Communist organization, and members required to register. This could well mean the end of the minority groups whose economic rights, liberties and lives depend upon their existence. This is from the Los Angeles decision.

Many organizations in this country which are against all forms of discrimination, against the Negro people, these organizations consistently promulgate programs and policies opposed to existing inequalities. There is consistent opposition to discrimination of housing and in the armed forces; they consistently oppose lynching, and under our own fair employment practices we do know that certain identifiable Communists have professed to speak out against the same discriminations. According to the Soviet State "Persons of African origin must occupy specially partitioned off places in rail cars, negroes who are often outside of the law, lynch laws are perpetrated upon them." The Court stated that this sort of registration, that the Legislature can set a net large enough to catch all offenders and decide who will be set at large. The United States Supreme Court also said, "It seems to be clearly repugnant to our system of laws to punish a person for an act, the criminality of which depends upon not any standard erected by the law which may be known in advance, but one erected by each Court and Jury, and particularly reprehensible since the State —must be unworkable—different courts and juries, nothing to do with the commission of the crime."

This lays to rest the canard "only refers to Communists and Communist organizations.' Every one can be caught in the net of this dangerous proposal. The hysteria affecting the so-called leaders has brought us this monstrosity of police that they rely on locally, as the Los Angeles decision indicated "Every citizen because of the vagueness of the ordinance will live in fear of prosecution." If a person doesn't register, he faces a $200 fine, a 90 day jail sentence for each day of failure to register; or, if he does register, he can be prosecuted under the other law for being a member of subversive groups. He is damned if he does, and he is damned if he doesn't. As a barometer reflecting the well being of our people, of our democracy, to tamper with one is to undermine the other. Just as Justice Jackson, in his recent decision stated, "Thought control is a copyright of totalitarianism, and we have no claim to it." I think under our system it is time enough for the law to lay hold of the citizen when he acts illegally. I think we must let his mind alone.

President Truman, in referring to the registration features of the McCarran Bill, said, "It presents the greatest danger to freedom of the speech, press and assembly since the sedition laws of 1798."

Other townships of the county have taken such ordinances under consideration, other communities throughout the United States are already considering the same type of law. How far is such madness from the establishment of visas for all citizens, the wearing of the Star of David, numbers tattooed to the arm and similar Nazi devices for all people who entertain such thoughts. And placing each individual under pain of incurring the penalty, and to search his individual mind to ascertain whether he is required to register under such ordinance in every city and county of the State, and throughout the United States through which he may be passing or doing business, would be to create a state of chaos and eventual disintegration.

The people of Jersey City have fought hard and long to guarantee that the United States Constitution is respected, fought against the laws which were passed unanimously by an arrogant administration. The people of Jersey City will not sit idly by. This proposal should be tossed into the ash can of history along with the laws of the dark ages prior to the adoption of the Magna Carta, the declaration of the rights of men, the Declaration of Independence and the United States Constitution.

Thank you.

By THE CITY CLERK:

I just want to impress upon any other speaker that the time limit is five minutes, and no longer.

The next person desiring to address herself is Mrs. Farrington.

Mrs. Jeanne Farrington, 131 Woodlawn Avenue, Jersey City, New Jersey, representing herself.

By MRS FARRINGTON:

Mr. Mayor, members of the Commission and people of Jersey City.

I really had no intention of making a speech. But, I really felt as a decent American I had to. The Mayor and his fellow colleagues know that I fought like heck that they be elected, the Mayor and the City Commissioners of the City. But, when I read in the paper that the Mayor and the Commissioners of the City of Jersey City had sponsored this sort of a bill, it took a great while until I could really get myself together. I didn't believe that it would be possible in Jersey City, that we who had Mayor Kenny as our Mayor, would try to put a bill like this over the people.

I didn't feel that this is a bill that is aimed only at the Communists. I, as an Italian-American, feel that it is aimed at me too. I feel that it is aimed at every decent citizen of America, any person of Jersey City who at some time or other seems to feel that something is wrong.

This bill is so broad that it could even put me into jail as well as you Commissioners sitting on the platform.

I'm really sorry that a thing like this has to happen. I'm really so disturbed that there really isn't much more that I can say. I only wish that the people of Jersey City, and the Commissioners and the Mayor would reconsider, because I was opposed to the McCarran Bill. And when President Truman vetoed it, I was very happy. But, honestly I didn't think that this could happen here. When I awakened I really felt that I was in Germany and not Jersey City.

Thank you very much for your attention.

By COMMISSIONER MURRAY:

Are you a Communist?

By MRS. FARRINGTON:

No, Commissioner, I am not.

By THE CITY CLERK.

Mr. Herbert Monte Levy.

Mr. Herbert Monte Levy, Staff Counsel, representing the American Civil Liberties Union.

By MR. LEVY:

Mr. Mayor and Commissioners, may I state at the first that the organization that I represent, the American Civil Liberties Union, shares and has shared for ten years the views that Commissioner Murray set forth about the hypocritical nature of the Communists when they purport to speak for the Bill of Rights.

Our organization woke up to this hypocrisy ten years ago and expelled every Communist from the Board and any member of the staff, and nobody has been allowed to return who is, or ever was, a Communist.

I state that to make it very clear that I am not a Communist, and that I am indeed quite anti-Communist, and so is my organization. However, what makes me very afraid today is just what Commissioner Murray said, that the Communists themselves are posing as defenders of the Bill of Rights. I think it is shameful today indeed if none of these Commissioners here are able themselves to have courage in the face of the hysteria which is sweeping the country today, to stand up and be counted in favor of the United States Constitution. I hate to see only the Communists be in that position. And I think that some good loyal American should come along and take precisely that point of view.

Now, what about this ordinance. You all know its provisions. You all have heard of the Los Angeles decision. I have a copy of that decision, which is not generally available to the East, and if you like, Mayor Kenny, I would be glad to leave you this copy. I only have the one.

Now, suppose this was as it purports to be, solely a device to prevent dangers from Communists having in possession dangerous weapons and holding of sensitive positions by Communists. That would be a different question if that was the real purpose of this ordinance. Then the way to go about it would be this: you would require the disclosure of organizational affiliations and applications for permits or for civilian defense positions. And then you would determine, not on the basis of their membership alone, you would determine on the basis of all the evidence whether or not the particular applicant was a fit person to be given the position of possessing a dangerous weapon. For example, I am just as much afraid of the Klu Klux Klan having a dangerous weapon as I am of an active member of the Communist party. But, this ordinance doesn't do any such thing, although it is supposedly designed to prevent these ostensibly dangerous persons from possessing dangerous weapons. In defense positions, what he is, is what matters, registration of all members of certain organizations. And perhaps not more than 100 of one per cent will ever apply for such permits.

What it does is pretty obvious to me. This ordinance is ill adapted for the purpose for which it is ostensibly designed. I do not want to go into the discussion of legal technicality—I leave that to Judge Marion's opinion, to his excellent analysis.

I can only add one thing: when a person is supposed to decide whether or not the organization he belongs to is a Communist organization, he is faced with an almost insuperable task. The law is so vague, as the judge points out, it must fall for want of due process.

Actually, how is a person to determine if he is a member of a Communist organization. For example, take the House Committee on Un-American Activities. The attorney in Los Angeles with all of his wide investigative resources, all trained investigators, failed to lay down judgment as to whether an organization is Communist. Even they disagree.

Take for example somebody who might be a member of the National Lawyers' Guild. I am not a member, but take somebody who might be a member. Take somebody who might be a member. Is he to register? According to the Attorney General, there is nothing Communist about the National Lawyers' Guild. But, according to the House Committee on Un-American Activities, it is a matter within their judgment. Whose judgment is that member to abide by? I don't know. And I think the law is, a law as indefinite, as vague as that, should never be enacted.

Now, there is another real very practical objection to this problem. The objection is that this ordinance just doesn't get at the evil that it is designed to prevent. Does anybody in this room here imagine that a Communist bent on sabotage and espionage on some future date would be deterred by this law. Of course he wouldn't be, if he isn't deterred by threat of severe jail sentence and Federal law, then he wouldn't be deterred by fear of punishment under this ordinance. Suppose he is so deterred. In that case all he does is to resign, cease activity in the Communist party, and then he can get all the explosives that he wants, assuming that he is inclined to do so.

Now, gentlemen, I want to point out that there is one terrible defect in this whole thing. It is based upon guilt by association. That is a concept directly borrowed from Nazi Germany and Communist Russia. And if the members of this Commission want themselves to adhere to the totalitarian methods, that is their privilege. If they want to use the methods of the Communists to fight it, they can do so. I for one would never do it. Guilt association is never a valid test. People have joined Communist front organizations because they may think they have laudable purposes. For example, the American Committee for the Protection of Foreign Born supposedly has a laudable purpose, and people do join it for that purpose. Are they therefore active Communists? As a member he is listed a Communist, a subversive. I don't think he is going to be a very dangerous person.

In closing I want first to announce that if any test case is brought of this ordinance, in the event that you see fit to enact what the Court has already declared unconstitutional—in the event this is enacted—the American Civil Liberties Union will then lend immediately all of its aid to any appropriate test case that may be made of the ordinance.

I think that I can finish on no better note than to quote from the last paragraph by Judge Marion. "All of those of us today concerning with fighting Communists" in declaring against this said ordinance which you are considering under substantially the identical language, said "surely long after the inequities of evil philosophy have come to naught, all the treachery and brutality of their leaders, and their trusting dupes have been ground into the dust, enlightened men will in the calm perspective of history regard the leaders and Genghis Khan and other ruthless destroyers of civilization, Communism will surely perish. But, the guarantees of our Constitution to every man will forever give strength to the weak, curb the rapacious and give hope to the distressed. So will the concept that the State has created and exists not to crush, but to serve the individual and dignify the stature of man and prove the eternal light not only for the American but for a freedom loving world." Thank you.

In addition to the foregoing, the following persons spoke briefly:

Sylvia Davidson, 121 Wade Street, Jersey City, New Jersey.

Elias Jacobowitz, 718 Bergen Avenue, Jersey City, New Jersey.

David White, 541 Jackson Avenue, Jersey City.

By MR. WHITE:

My name is David White.

By THE CITY CLERK:

Representing whom?

By MR. WHITE:

I speak as a private citizen.

By THE CITY CLERK:

Five minutes, Mr. White.

By COMMISSIONER WITKOWSKI:

You are a member of the Communist party, aren't you?

By MR. WHITE:

My political affiliations are not in question. We are faced with today——

By COMMISSIONER WITKOWSKI:

But, you have made applications through my office for the privilege of having street meetings. Aren't you the Mr. White who made application in my office for the privilege of having meetings in Jersey City?

By MR. WHITE:

I have.

By COMMISSIONER WITKOWSKI:

For the Communist party. So, therefore, you are a member of the Communist party.

By MR. WHITE:

Whether I am a member of the Communist party is not the question that we are discussing.

By COMMISSIONER WITKOWSKI:

You are trying to disguise that fact?

But, you are a member of the Communist party. I would like the people to know that you are a member of the Communist party before you address us. You are a member of the Communist party, are you not?

By MR. WHITE:

Commissioner Witkowski, so long as we have a curtain around our voting booth, it is none of your business, nor anyone else's whose party I belong to.

By COMMISSIONER WITKOWSKI:

Will you please answer?

By MR. WHITE:

That's the reason why——

By COMMISSIONER WITKOWSKI:

Are you a member of the Communist party?

By MR. WHITE:

That's a question I refuse to answer.

By COMMISSIONER WITKOWSKI:

Your refusal to answer the question, plus the fact that you have made applications in my office as a member of the Communist party, you stand branded as a member of the Communist party. And you are afraid to admit it.

By MR. WHITE:

I'm not afraid to admit my political affiliation. If I were afraid I would not be here today. And I would not have made application to your office, as you say, for permits to hold public meetings—not conspiracies—public meetings, nor am I afraid to admit my affiliation in any organization. But, the question of this organization——

By COMMISSIONER WITKOWSKI:

Are you a member of the Communist party?

By MR. WHITE:

That I refuse to answer to you or anybody else as long as we have a curtain around our voting booth.

By THE CITY CLERK:

Mr. White, the Mayor has instructed me to announce that it is the consensus of the members of the Commission that the Communist party has been heard from through its alleged representative of the State of New Jersey and the City of Jersey City.

Now, is there any other person present wishing to be heard?

(In Favor) Peter Lutz, 38 Prospect Street, representing the Veteran Alliance.

By MR. LUTZ:

Mr. Mayor, Commissioners and friends and citizens of Jersey City, we are the veteran organizations. We have several representations here of the American Legion and Veterans, Disabled American Vets, Army, Navy, Unions and Veterans of Foreign Wars. And also the veterans which control 96 posts and auxiliaries in Jersey City.

And we urge the Commissioners to pass this resolution to outlaw Communism in our city. All I have heard here from three or four previous speakers was Hagueism, that Hagueism was finished, and also Communism will be finished.

Today with the support of the Commissioners, we, the veterans, believe we have got to get rid of those internal Communists trying to destroy our nation. We are losing men by the hundreds in Korea. We have lost 1400 men in Jersey City, in World War Number Two. We have lost 900 men in World War Number One, a total of pretty near 2,500 citizens of Jersey City that have made the sacrifice that the flag might wave over a free city.

(In Favor) Samuel Silverman, Point Pleasant, New Jersey, representing the Department of Americanism Committee of American Legion.

By MR. SILVERMAN:

Your Honor Mayor Kenny, members of this honorable Board, I come here in favor of adoption of this ordinance as a Chairman of the Americanism Committee, Greenwich Village Department of New York, and also as the National Director of Americanism of the regular army establishment of the United States.

In America today you and I can vote. Today you can speak your mind. But, today might be too swiftly approaching its midnight and today's vote may be your last. What are you willing to do? We know that it is the task of all of us to know what Communism is, who the Communists are, and how they are working to obtain their objective.

I say that we have no right to ask Russia what form of government they have. They have a perfect right to their form of government. But, we have a right to say that they cannot come to this country and tell us how to run our government, and adopt their government. Therefore, I believe that those who do not like our form of government, let them go back to Russia. Get out of the country.

(In Favor) George Chittenden, 321 Fairmount Avenue, Jersey City, New Jersey, representing the Veterans of Foreign Wars.

By MR. CHITTENDEN:

Mr. Mayor, Commissioners and fellow citizens. As Hudson County Commander of the Veterans of Foreign Wars, of which there are 17 posts in Jersey City, and descendant of one of the original settlers of Old Bergen—which is part of Jersey City—I urge that you adopt this ordinance.

Back in the days of World War Number Two, we didn't hesitate to have Germans register or any other foreign groups that were opposed. Today we are definitely at war with the Communist organizations, and our boys in Korea know that. And if they could be here, they would urge that we act to enact this ordinance because it would prevent the fall of possibly our city here, like France fell in World War Number Two.

The possibilities of infiltration would be lessened with the enactment of this ordinance. And therefore, the members of my organization have mandated that I appear here today and speak for them. And they are composed of all the groups that went overseas believing in the principles of the American form of government.

(In Favor) James J. Higgins, Bayview Avenue, Jersey City, New Jersey, representing the American Legion and Fraternal Order of Police.

By MR. HIGGINS:

Mr. Mayor and Honorable Commissioners. I come here this morning in favor of the adoption of this resolution, representing the American Legion and the members of the Veterans Alliance, and the Fraternal Order of Police in New Jersey. And I am the national representative from the country.

We are a religious community in Jersey City. The American Legion recently adopted at its convention in Los Angeles a resolution against all subversive activities.

Mr. Mayor and Honorable Members of the Commission, I say in so far as the police are concerned, the Communist party is—the first thing when they gain control is to obliterate the policemen. I represent over ten thousand policemen in this State. And I come from an organization numbering 325,000 in the country. I say damn the Communists, full speed ahead, and adopt this ordinance.

(In Favor) George A. Thornton, Sr., 341 Webster Avenue, representing the Department of Americanism, Veterans of Foreign Wars.

By MR. THORNTON:

Honorable Mayor, fellow Commissioners. As a representative of the Department of Americanism, the Department of New Jersey Veterans of Foreign Wars, I know that the previous speakers have given you their sentiments relative to how the veterans stand.

At this time I wish and hope that the City Commissioners concur and pass the resolution adopting the ordinance. Thank you.

(In Favor) Victor Conde, 28 Kearney Avenue, Jersey City, New Jersey, representing the Sheton Post, Veterans of Foreign Wars.

By MR. CONDE:

Honorable Mayor and fellow Commissioners, I represent the Sheton Post, Veterans of Foreign Wars of the United States.

We do not need the Communist party to help us to obtain the heights that American citizens should reach. We are reaching those heights through the efforts of the different organizations.

First, we reach that height through the church. We are a God-fearing people. My people believe in God.

By THE CITY CLERK:

Mr. Mayor, that concludes the list the Clerk has.

By MAYOR KENNY:

Mr. City Clerk, members of the Commission, citizens of Jersey City:

I have here an opinion written by Mr. Justice Jackson of the United States Supreme Court. This, in the case of American Communications Association vs. Doudas. It sustains the validity of the non-communist affidavit provisions of the Taft-Hartley Law wherein Justice Jackson said, "The Communist program begins with seizure of government which then becomes a means to impose upon society an organization of principles fundamentally opposed to those pre-supposed by our Constitution. It proposes forcibly to recast our whole social and political structure after the Muscovite model of Police State dictatorship. It rejects the entire religious and cultural heritage of western civilization, as well as the American economic and political systems. This Communist movement is a belated counter-revolution to the American revolution, designed to undo the Declaration of Independence, the Constitution and our Bill of Rights, and overturn our system of free representative self-government."

"The Communistic body, alone, among American parties, past or present, is dominated and controlled by a foreign government."

Finally: "Undemocratic means are indispensable methods to attain the Communist party's goal. The Communist party has sought to gain this leverage and hold on the American population by acquiring control of the labor movement. Every member of the Communist party is an agent to execute the Communistic program."

The City Commission of Jersey City, ladies and gentlemen, are dedicated, now, and are duty bound, to protect the interest, welfare and betterment of all of our citizens.

This proposed ordinance, in the minds of the City Commission applies only to Communism. Not to any other citizen of Jersey City. That is the objective of the ordinance.

Every member of this Commission is opposed to the undemocratic, un-American system of Communistic methods!

As Mayor, I can say for the whole Commission that we stand united in our decision to ferret out and expose now and forever, every member of the Communist party. We will fight Communism on any level, wherever it rears its ugly head.

At this time when many of our boys are making the supreme sacrifice on the Korean battlefields, the members of this Commission are not alone going to protect the interest and welfare of our citizens but we are going to make doubly sure that there will not be, in Jersey City again, another "Black Tom" explosion as in World War I. With the cooperation of all of our citizens, I feel certain that the activities of these treacherous characters comprising the Communistic party, will be curbed for now and forever. Thank you.

By THE CITY CLERK:

Roll call for adoption of the ordinance.

Commissioner Messano?

By COMMISSIONER MESSANO:

Mr. Mayor and fellow Commissioners: Before voting on the proposed ordinance I want to state that I have analyzed, studied and given serious thought and consideration to the adoption of this ordinance. It is my humble opinion that, as members of this Commission, we have a responsibility to the people of our community and to the people of our nation, to insure the safety and well being of our people.

As Mayor Kenny has stated, to protect them against all subversive elements which would destroy and tear down our democratic institutions, and which would give aid and comfort to the enemy.

As Americans, we propose to stand by the American people. My vote is in favor of adoption of the ordinance.

By THE CITY CLERK:

Commissioner Murray?

By COMMISSIONER MURRAY:

I would not arise again to say anything except for some remarks that Mr. Jacobowitz made here. And I want to let you know that for over 20 years he was a neighbor of mine on Harrison Avenue. And he and his family were swell people, fine neighbors, and I think he is 100 per cent sincere. And I also think he is 100 per cent wrong in not advocating the adoption of this ordinance.

I had my say. I may be wrong, but I think he implies that because now I am on this side of the rail instead of on that side (indicating), that I might change my opinion on things. If I think I am right, I will never change my opinion on anything. And I think I am standing for freedom of Americans, and I am standing against the destroyers of a government that we all would give our life for.

By THE CITY CLERK:

Commissioner Spence?

By COMMISSIONER MURRAY:

And I vote yes.

By THE CITY CLERK:

So recorded.

By COMMISSIONER SPENCE:

Mr. Mayor and fellow Commissioners: I am very happy and proud to vote "yes" on this ordinance.

It is high time that Americans take positive action instead of allowing subversive groups to hide as these do under the cloak of the Constitution, when it is really their motive and their desire to overthrow and do away with the very cherished things that that Constitution guarantees.

I repeat, I vote yes!

By THE CITY CLERK:

Commissioner Witkowski?

By COMMISSIONER WITKOWSKI:

Mr. Mayor, my fellow colleagues. Before casting my vote on this issue, I wish to state that anyone whose intentions are consistent with the principles of true Americanism, have nothing to fear. And I am a subscriber of that philosophy. I, therefore, cast my vote aye.

By THE CITY CLERK:

Mayor Kenny?

By MAYOR KENNY:

My sentiments have been heard. My sentiments were expressed a few moments ago. These made clear I trust, to the people of Jersey City the thoughts that are uppermost in the minds of all of our citizens. We will fight to the last ditch for the survival of democracy in Jersey City and in our nation.

I am happy and proud to cast my vote in the affirmative.

On motion of Commissioner Messano, seconded by Commissioner Witkowski and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 17th day of October, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,

Commissioners.

FREE PUBLIC LIBRARY JERSEY CITY, N. J.

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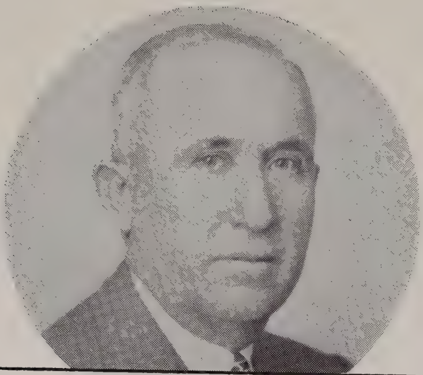
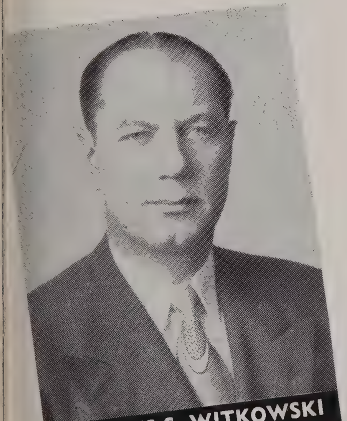


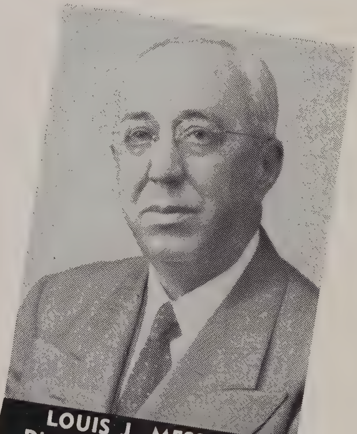
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

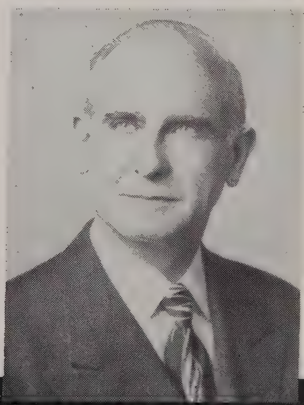


CHARLES S. WITKOWSKI
Director of Public Safety



LOUIS J. MESSANO
Director of Public Works

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks & Public Property

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JERSEY CITY, N. J.

MINUTES

OF

MEETINGS

OF THE

Board of Commissioners

OF

JERSEY CITY

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LIBRARY
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MEETINGS OF NOVEMBER, 1950

John V. Kenny, *Mayor* Louis J. Messano James F. Murray Donald Spence Charles S. Witkowski	*Commissioners*

James A. Tumulty, Jr., *City Clerk*

32

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF NOVEMBER, 1950

Meeting of NOVEMBER 6, 1950

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Monday, November 6, 1950, at 10:30 o'clock A.M. Eastern Standard Time, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 11:07 o'clock A.M., and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for Sub-Structure repairs to the Crib Bulkhead and Piling at Pier B, Jersey City, N. J., the City Clerk read the public notice and called for bids, the following sealed bids being received.

One (1) sealed bid.

Commissioner Messano moved that the reception of bids close and the bid received opened and read.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed bid and read it as follows:

1. Allen N. Spooner & Son, Inc., $35,956.00, with surety company bond.

Commissioner Messano moved that the bid as read, be referred to the proper department for further study.

Seconded by Commissioner Spence and carried.

FRANCHISE ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of considering the final passage of the following ordinances:

> "An Ordinance granting the Safeway Stores, Inc., permission to construct, use and maintain a sidewalk elevator and sidewalk power conveyor under the public sidewalk on the easterly side of Central Avenue, at 256-258 Central Avenue, Jersey City" (Franchise Ordinance No. K-599),
>
> "An Ordinance to vacate a portion of Van Reipen Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City" (Franchise Ordinance No. K-600),
>
> "An Ordinance to vacate a portion of Pavonia Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City" (Franchise Ordinance No. K-601),

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against the final passage of any of said above described ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearings on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance granting the Safeway Stores, Inc., permission to construct, use and maintain a sidewalk elevator and sidewalk power conveyor under the public sidewalk on the easterly side of Central Avenue, at 256-258 Central Avenue, Jersey City.

WHEREAS petition of Safeway Stores, Incorporated, dated September 13, 1950 addressed to the Honorable Board of Commissioners of the City of Jersey City that it requests and desires permission to construct, use and maintain a sidewalk elevator and sidewalk power conveyor under the public sidewalk on the easterly side of Central Avenue in front of No. 256-258 Central Avenue, the premises owned by it, as will more fully appear from the aforesaid petition and from the blueprint of a drawing annexed to the said petition all of which is on file in the office of the City Clerk;

And WHEREAS a public hearing has been held thereon after due notice of the same, given in accordance with the statutes in such cases made and provided, and there being no objection thereto;

NOW, THEREFORE the Board of Commissioners of Jersey City do ordain:

Section One: That permission be and the same is hereby given to Safeway Stores, Incorporated, its successors and assigns, to construct, use and maintain the sidewalk elevator and sidewalk power conveyor under the public sidewalk on the easterly side of Central Avenue in front of No. 256-258 Central Avenue, Jersey City, New Jersey, all in accordance with the blueprint hereinabove referred to as annexed to the Petition of Safeway Stores, Incorporated, dated September 13, 1950 on file in the office of the City Clerk and which is made a part hereof.

Section Two: That for the privileges herein accorded, the beneficiaries hereunder obligate themselves as follows:

(a) The beneficiaries accept full, complete and undivided responsibility for any and all injuries or damages to persons and property by reason of the construction, maintenance and operation of said elevator and power conveyor.

(b) The beneficiaries shall so use said elevator and power conveyor as not to interfere with pedestrians using the public sidewalk and shall so use the said elevator and power conveyor as not to become a nuisance to the public who may use the public sidewalk in front of the premises in question.

(c) The beneficiaries hereunder shall pay annually to the Board of Commissioners of Jersey City the sum of $25.00 proper proportions of which payment shall be paid to the City Comptroller of Jersey City at his office in the City Hall at Jersey City, New Jersey, on the 1st day of April and October next succeeding the time when this ordinance shall become operative and each year thereafter in like manner.

(d) Violation of any of these provisions herein contained shall be sufficient cause to discontinue the privileges herein granted and the repeal of the ordinance.

Section Three: That this ordinance shall not become operative unless an acceptance in writing of the terms hereof shall be filed with the City Clerk of Jersey City by the beneficiaries within thirty days of receipt of notice of its passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to vacate a portion of Van Reipen Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City.

WHEREAS the Parking Authority of Jersey City, a body corporate and politic of the State of New Jersey, created by Ordinance duly adopted by the City of Jersey City on September 20, 1949, pursuant to the Parking Authority Law, Chapter 189 of the Laws of 1948, being the owner in fee of certain parcels of land along both sides of a portion of Van Reipen Avenue, which said property is immediately adjacent to the southerly or easterly line of the Pennsylvania Railroad and having requested the vacation of a portion of Van Reipen Avenue;

THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

1. That such portion or portions of Van Reipen Avenue in Jersey City, which is hereinafter described, be and the same hereby is vacated, and the public easements, if any, and rights thereto be and the same hereby are surrendered and given up, which said part or portion of Van Reipen Avenue is described as follows:

BEGINNING at a point in the northeasterly line of Van Reipen Avenue, said point being at its intersection with the northwesterly line of Pennsylvania Railroad; thence running (1) southwesterly and along the northwesterly line of the Pennsylvania Railroad seventy-three and eighty-five one-hundredths feet (73.85 ft.) to a point where the said northwesterly line of the Pennsylvania Railroad intersects the southwesterly line of Van Reipen Avenue; thence (2) northwesterly and along the southwesterly line of Van Reipen Avenue a distance of one hundred fifty-one and eighty-four one-hundredths feet (151.84 ft.) to a point of intersection between the northwesterly line of Lots 33B, City Block 1861 as shown on the Assessment Map of Jersey City now in use with the southwesterly line of Van Reipen Avenue; thence (3) northeasterly sixty feet (60 ft.) more or less to a point in the northeasterly line of Van Reipen Avenue where the same is intersected by the dividing line between Lots 9 and 10 in Block 1860-B as shown on the aforesaid map; thence (4) southeasterly along the northeasterly line of Van Reipen Avenue one hundred and eight and seventy-nine one-hundredths feet (108.79 ft.) to the point or place of beginning.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to vacate a portion of Pavonia Avenue, being that portion of the public street immediately adjacent to the southerly or easterly boundary of the Pennsylvania Railroad, Jersey City.

WHEREAS the Parking Authority of Jersey City, a body corporate and politic of the State of New Jersey, created by Ordinance duly adopted by the City of Jersey City on September 20, 1949, pursuant to the Parking Authority Law, Chapter 189 of the Laws of 1948, being the owner in fee of certain parcels of land along both sides of a portion of Pavonia Avenue, which said property is immediately adjacent to the southerly or easterly line of the Pennsylvania Railroad and having requested the vacation of a portion of Pavonia Avenue;

THEREFORE the Board of Commissioners of the City of Jersey City do ordain:

1. That such portion or portions of Pavonia Avenue in Jersey City, which is hereinafter described, be and the same hereby is vacated, and the public easements, if any, and rights thereto be and the same hereby are surrendered and given up, which said part or portion of Pavonia Avenue is described as follows:

BEGINNING at a point in the northeasterly line of Pavonia Avenue where the same is intersected by the dividing line between Lots 22 and 23 in City Block 1861 as shown on the Assessment Map of Jersey City as now in use; thence (1) southeasterly and along the northeasterly line of Pavonia Avenue one hundred seventeen and ninety-five one-hundredths feet (117.95 ft.) to a point in the southeasterly terminus thereof; thence (2) southwesterly and along the southeasterly boundary of Pavonia Avenue as now laid out thirty-two and forty-three one-hundredths feet (32.43 ft.) to a point, said point being thirty feet (30 ft.) southwesterly and at right angles to the northeasterly line of Pavonia Avenue; thence (3) northwesterly and parallel to the northeasterly line of Pavonia Avenue one hundred and seven and nine one-hundrdths feet (107.09 ft.) to a point; thence (4) southwesterly and at right angles to the last mentioned course thirty feet (30 ft.) to a point in the southwesterly line of Pavonia Avenue; thence (5) northwesterly and along the southwesterly line of Pavonia Avenue twenty and eleven one-hundredths feet (20.11 ft.) to the point of intersection between said line of Pavonia Avenue and the northwesterly line of Plot N 10 in City Block 1862 on the aforesaid map; thence (6) northeasterly sixty feet (60 ft.) more or less, to the point or place of beginning.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Esso Standard Oil Co., requesting the vacation of a portion of Stockton Avenue, 235 feet from Duncan Ave.

Received.

OFFICERS COMMUNICATIONS

From Thos. J. Ryan, Chief Clerk, Dept. of Public Works, submitting for filing executed copy of agreement between City of Jersey City and Transcontinental Gas Pipe Line Corp., installation of 12″ steel pipe line in Kearny, north of Belleville Turnpike.

Received and filed.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be and he is hereby, authorized and directed to make the following 1950 Budgetary Appropriation Transfers, viz:

From		To	
Acct. No.	Amt.	Acct. No.	Amt.
17	$ 500.00	5	$ 500.00
17	7,200.00	70	7,200.00
62	10.00	68	10.00
201	2,000.00	202	2,000.00
276	2,000.00	214	2,000.00
201	2,000.00	222	2,000.00
213	740.00	229	740.00
213	4,360.00	236	4,360.00
275	2,500.00	258	2,500.00
264	500.00	265	500.00
293	25,000.00	292	25,000.00
526	1,500.00	505	1,500.00
526	2,000.00	534	2,000.00
751	8,000.00	748	8,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS an emergency has arisen with respect to the need for funds for the Jersey City Defense Council, and

WHEREAS the Jersey City Defense Council has requested the sum of $10,000.00 to meet the anticipated administrative cost for the balance of 1950; and

WHEREAS no adequate provision was made in the 1950 budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned above; and

WHEREAS the total amount of appropriations created, including the appropriation to be created by this resolution is $10,000.00 and three per cent of the total operating appropriations in the budget for the year 1950 is $682,643.84;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31 (1),

1. An emergency appropriation be and the same is hereby made in the total amount of $10,000.00;
2. That said emergency appropriation shall be provided for in full in the 1951 budget;
3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government;
4. That *one* certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY
STATEMENT RE: JERSEY CITY DEFENSE COUNCIL

Need: Mr. Lewis G. Hansen, Director of the Jersey City Defense Council, requested the sum of $10,000 to establish and operate the Office of the Defense Council.

Date: The Director of Public Affairs was apprised of the above financial requirement as a result of a communication sent by Mr. Lewis G. Hansen, Director of Civil Defense, under date of October 23, 1950.

Bidding: No bidding was required for these requirements.

Commitments: The only commitments made would be those made by the Jersey City Defense Council.

Date: November 6, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,438.15 for ten (10) bills and claims, approved for payment, for the Department of Public Works (Water Capital Account).

(s) LOUIS J. MESSANO,
Director.

$860.00	Alco Hardware & Tool Co., supplies
306.35	Bingham & Taylor Corporation, supplies
36.60	The Evening Journal Association, advertisement
34.20	Jersey Observer, advertisement
44.40	The Evening Journal Association, advertisement
37.80	Jersey Observer, advertisement
28.20	Jersey Observer, advertisement
30.00	The Evening Journal Association, advertisement
31.20	The Evening Journal Association, advertisement
29.40	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $8,917.10 for sixty (60) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 94.37	Dover Tank and Stack Company, repairs
79.92	Frank Talcott, expenses
849.50	Lettieri & Bellezza Co., repairs
252.00	Lettieri & Bellezza Co., repairs
252.00	Wm. C. Reppenhagen, bus hire
102.00	Sterling Welding Co., welding
36.00	William McAllister, photos
28.00	Central Office Equipment Company, repairs
2.50	Rockaway Record, subscription
37.80	The Evening Journal Association, advertisement
34.80	Jersey Observer, advertisement
50.00	Vincent P. Cahill Agency, renewal
243.36	Mueller Co., supplies
13.79	Public Service Electric & Gas Co., electric service
74.97	Public Service Electric & Gas Co., electric service
22.00	New Jersey Bell Telephone Company, services
24.30	Standard Coat Apron & Linen Service, services
77.58	Public Service Electric & Gas Co., services
527.85	Dresser Mfg. Co., supplies
5.40	New Jersey Bell Telephone Company, services
83.45	Alco Hardware & Tool Co., supplies
36.60	The Texas Company, supplies
14.40	J. Heller & Sons, supplies
477.45	Neptune Meter Co., supplies
17.43	The Fred W. Hawks Co., supplies
509.36	Worthington-Gamon Meter Co., supplies
612.50	Francis Clark Coal Co., coal
262.50	Francis Clark Coal Co., coal
169.80	August Spindler & Sons, Inc., supplies
28.20	Jersey Observer, advertisement
30.60	The Evening Journal Association, advertisement
1,312.50	Sergeant Chemical Company, chlorine
51.58	Jersey City Supply Company, supplies
44.50	Union Printing Company, printing
98.75	Wollen Chemical & Supply Co., supplies
22.36	Atlas Electric Supply Co., Inc., supplies
883.32	Bingham & Taylor Corporation, supplies
41.41	Van Varick & Sons, oil
56.36	A. A. Daly, supplies
240.00	Wollen Chemical & Supply Co., supplies
118.40	Gall & Sanders, supplies
8.30	Gall & Sanders, supplies
24.00	Union Printing Company, printing
1.25	DeLuca Brothers, supplies
7.50	Central Auto Seat Cover Co., covers
3.90	Joseph H. Browne, supplies
2.40	Edward Ruskin, supplies
42.94	Gall & Sanders, supplies

6.00	Great Bear Spring Company, supplies
152.23	J. H. Jackson Lumber Co., supplies
69.85	Ben's Service & Supplies, supplies
12.14	Ben's Service & Supplies, supplies
41.60	A. C. Chevrolet Co., supplies
75.70	E. B. Dawson Company, supplies
61.70	Wishbow Bros., Inc., supplies
45.00	Pitney Bowes, Inc., supplies
4.74	Jersey Blue Print Company, blueprints
26.24	Fisher Brothers, supplies
162.00	Harold M. Ohland, expenses
250.00	Wallace & Tiernan Co., rental

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $6,303.27 for sixty-two (62) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 38.85	New Jersey Bell Telephone Co., services
7.83	Cirone's Battery & Ignition Service, repairs
3.78	Central Office Equipment Company, repairs
21.99	Jersey Blue Print Company, supplies
6.05	James A. Gavin & Sons, supplies
3.50	Standard Coat Apron & Linen Service, Inc., towel service
3.50	Standard Coat Apron & Linen Service, Inc., towel service
2.00	Ben's Service & Supplies, repairs
36.00	Arco Welding & Machine Works, Inc., supplies
14.50	Jersey City Glass Co., repairs
9.00	Central Auto Seat Cover Co., repairs
34.20	Cirone's Battery & Ignition Service, supplies
5.85	New Jersey Bell Telephone Company, services
175.00	Gall & Sanders, supplies
40.00	Ben's Service & Supplies, repairs
9.00	Central Auto Seat Cover Co., repairs
28.45	James A. Gavin & Sons, supplies
16.35	Wishbow Bros., Inc., supplies
28.22	A. C. Chevrolet Co., supplies
3.30	Cirone's Battery & Ignition Service, supplies
120.75	Elgin Sweeper Company, supplies
28.20	Jersey Observer, advertisement
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
564.00	Jefferson-Lehigh Salt Co., Inc., supplies
6.00	Central Office Equipment Company, maintenance service
32.75	New Jersey Bell Telephone Company, services
750.00	Washburn Brothers Company, supplies
323.00	Campbell Foundry Company, supplies
253.13	Gall & Sanders, supplies
8.25	Ben's Service & Supplies, repairs

18.41	A. C. Chevrolet Co., supplies
27.00	Alex Hamill Iron Works, machine work
37.90	Cirone's Battery & Ignition Service, supplies
182.50	Campbell Foundry Company, supplies
25.20	Jersey Observer, advertisement
36.00	Jersey Observer, advertisement
21.15	Jeremiah Roach, expenses
154.84	William V. Jewell, miscellaneous expenses
73.56	Timothy F. Sheehan, insurance
129.79	Timothy F. Sheehan, insurance
79.36	L. A. Geraghty, insurance
82.14	Vincent P. Cahill Agency, automobile insurance
84.70	Vincent P. Cahill Agency, automobile insurance
88.39	Timothy F. Sheehan, insurance
88.40	Timothy F. Sheehan, insurance
121.35	Charles J. Rye, insurance
82.16	L. A. Geraghty, insurance
82.86	L. A. Geraghty, insurance
94.45	Edward T. Barry, insurance
7.04	McGraw-Hill Book Company, Inc., book
10.00	Americyan Public Works Association, membership
10.00	Americyan Public Works Association, membership
68.16	Joseph Filoramo, Jr., automobile insurance
66.34	Joseph Filoramo, Jr., automobile insurance
21.75	Frank Meeres, miscellaneous expenses
61.39	William J. Flaherty, insurance
61.38	William J. Flaherty, insurance
32.40	Jersey Observer, advertisement
36.60	The Evening Journal Association, advertisement
14.76	The Evening Journal Association, advertisement
15.00	The Evening Journal Association, advertisement
13.44	Jersey Observer, advertisement
14.40	Jersey Observer, advertisement
655.75	New Jersey Asphalt and Paving Company, Inc., repairs
3.25	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $95.04 for four (4) bills and claims, approved for payment, for the Department of Public Works (Capital Improvements—Elm Street Sewer).

(s) LOUIS J. MESSANO,
Director.

$25.20	The Evening Journal Association, advertisement
22.80	Jersey Observer, advertisement
22.20	Jersey Observer, advertisement
24.84	The Evening Journal Association, advertisement

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The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $80.40 for two (2) bills and claims, approved for payment, for the Department of Public Works (Capital Account No. 25).

(s) LOUIS J. MESSANO,
Director.

$43.80	The Evening Journal Association, advertisement
36.60	Jersey Observer, advertisement

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $38,393.77 for 210 bills and claims, approved for payment, for the Department of Parks and Public Property.

For 1948 Account

$ 156.00	Thomas J. Nolan, cinders

For 1950 Account

63.00	Harris' Picture Frames, frames
132.36	L. Bamberger, playground equip. for float
12.73	Dept. of Public Works, repairs to meter, Engine No. 1
3.82	Dept. of Public Works, repairs to meter, police hqrs.
520.00	Thomas Moore, relining two boilers, police hqrs.
150.30	Wm. F. Kern, stamps
104.70	Wm. Meagher, expenses for Dept. of PPP
30.00	The Evening Journal Association, public notices
28.80	The Evening Journal Association, public notices
29.40	The Evening Journal Association, public notices
27.00	Jersey Observer, public notices
27.00	Jersey Observer, public notices
27.00	Jersey Observer, public notices
30.00	Gloria St. Mauro, vocalist, concerts
10.00	Ralph Rololy, vocalist, concert
20.00	Kerwin McMahon, vocalist, concerts
10.00	Doris Mannott, vocalist, concert
10.00	Ruth Mannott, vocalist, concert
10.00	Wally Kibbler, vocalist, concert
30.00	Bob Smith, vocalist, concerts
840.00	Leon Kay, repairs, football scoreboard
20.00	Cecilia Flint, vocalist, concerts
155.32	Norman Ostrow, insurance, tractors
18.96	The Evening Journal Association, public notices
102.00	A. F. Roe Co., Inc., insurance, stk. & fix shop
4.94	A. F. Roe Co., Inc., insurance, truck
64.20	A. F. Roe Co., Inc., insurance, truck
14.34	Otis Elevator Co., repairs, elevator, stadium
20.00	Art Gary, vocalist, concerts
10.00	Madeline Brannigan, vocalist, concert

20.00	James Hitchell, vocalist, concerts
208.00	Frank A. Tanner, insurance, stage. bldg. shop
17.88	Jersey Observer, public notices
73.56	Philip Tumulty, insurance, bldg., 14 Bright St.
35.50	Philip Tumulty, insurance, library, 14 Zabriskie St.
52.70	Charles L. Munch, insurance, bldg., 4th precinct
18.80	Otis Elevator Co., repairs, elevator, 7th precinct
190.00	Washburn Bros., cement
322.56	Mtg. Pipe & Supply, valves
45.00	P. S. Elec. & Gas, floodlamp
680.32	Mtg. Pipe & Supply, valves
23.75	Eastern Sanitary, sundry supplies
637.84	Leon Kay, electrical supplies
5.00	Warn & O'Connor, sign decoration, 1st St. playground
5.00	Warn & O'Connor, sign decoration, Ter. Woert playground
30.00	Dufa Corporation, liquid soap
36.00	Dufa Corporation, disinfectant
75.52	Leon Kay, electrical supplies
670.00	Leon Kay, electrical supplies
370.74	Maxwell Spiro, hardware
580.35	Mtg. Pipe & Supply, plumbing supplies
611.25	Leon Kay, electrical supplies
18.00	A. F. Brombacher & Co., oil seals
396.41	Mtg. Pipe & Supply, plumbing supplies
29.25	John Schultz, rope
48.79	M. D. Giovanniello, salt hay
79.50	John Schultz, cleaning supplies
210.00	James S. Cambridge, decorations, chairs, etc.
18.50	Washburn Bros., mason materials
12.94	Leon Kay, electrical supplies
34.56	Leon Kay, electrical supplies
5.00	Great Bear Spring Co., water service
353.30	Mtg. Pipe & Supply Co., plumbing supplies
324.57	Mtg. Pipe & Supply Co., plumbing supplies
4.25	John Schultz, hardware
16.14	L. Rubenstein, painting supplies
12.75	Alex Hamill Iron Works, flat iron
977.89	Mtg. Pipe & Supply, plumbing supplies
58.10	Murphy Plumbing Co., plumbing supplies
22.00	John Henderson, roofing repairs
90.60	Mtg. Pipe & Supply, plumbing supplies
12.40	Leon Kay, electrical supplies
4.75	John Schultz, hardware
36.80	Mtg. Pipe & Supply, plumbing supplies
54.00	John Schultz, hardware
37.50	John Schultz, cleaning supplies, etc.
15.95	N. J. Bell Telephone, services
70.30	N. J. Bell Telephone, services
42.30	Allied Office Supplies, stationery
711.45	Mtg. Pipe & Supply, plumbing supplies
179.44	Baldwin Lumber, lumber
35.75	Grayson-List, rope, mop handles
115.70	Wishbow Bros., auto parts
25.25	Wishbow Bros., auto parts
24.49	Kassel Cadillac Co., auto repairs
38.00	Joseph Bardach, repairs, cab seat truck

128.93	DeLuca Bros., auto supplies
48.75	Mongiello Bros., coal
941.00	Washburn Bros., brick
86.95	Otis Elevator, repairs
7.75	Horace B. Garrison, service, saws
147.60	Leon Kay, electrical supplies
230.52	Wishbow Bros., auto parts
700.53	Wishbow Bros., auto parts
332.25	Scott Printing Co., printing, stationery
600.00	Wishbow Bros., auto parts
16.25	Mongiello Bros., coal
37.20	Leon Kay, electrical supplies
3.50	Diamond Ice Cream, dry ice
27.60	N. J. Bell Telephone, services
960.00	James S. Cambridge, decorations, Columbus parade
560.00	James S. Cambridge, decorations, Columbus parade
21.75	Alco Hardware, mops, handles
29.15	Allied Office Supplies, stationery
13.40	J. J. Scanlon, newspapers
310.00	Jersey Landscaping Co., nursery stock
115.00	John Henderson, roofing repairs
207.37	Mtg. Pipe & Supply Co., plumbing supplies
8.10	John Schultz, hardware
80.00	J. C. Ladder Co., repairs to flagpole
31.20	James S. Cambridge, upholstery supplies
50.00	Industrial Iron Works, repairs, steam boiler
23.28	Al's Hardware, glue
9.22	Leon Kay, electrical supplies
48.75	N. J. Bell Telephone, services
37.40	N. J. Bell Telephone, services
43.90	Ben's Service, storage batteries
3.52	John Schultz, hardware
63.00	John Schultz, cleaning supplies
70.00	John Henderson, roofing repairs
137.20	Baldwin Lumber, lumber
19.00	Leon Kay, electrical supplies
54.60	Clipper Mfg. Co., blades
15.00	John F. Maue, repairs, grinding machine
88.50	Garden State Welding, welding supplies
556.25	Somerville Nursery, nursery stock
445.41	Belmont Paint, painting supplies
998.06	Somerville Nursery, nursery stock
1,499.57	Somerville Nursery, nursery stock, as per contract
15.05	Washburn Bros., cement
147.39	Dieges & Clust, medals, engraving
8.50	Plibrico Sales, fire clay
2.50	Leon Kay, repairs, vacuum cleaner
210.00	George Fangmann, service, oil burners
408.00	Clipper Mfg. Co., elec. saw and bench
1.70	Pienkowski Pharmacy, first aid supplies
16.00	Alco Hardware, iron rammers
2.50	Pienkowski Pharmacy, first aid supplies
147.75	Belmont Paint, painting supplies
2,661.45	Somerville Nursery, nursery stock, as per contract
16.25	Leon Kay, electrical supplies
17.00	Maxwell Spiro, hardware

61.30	City Chemical Co., hydrofluoric acid
21.35	N. J. Bell Telephone, services
462.50	Somerville Nursery, nursery stock
21.83	N. Y. Silicate Book Slate, bulletin board
890.00	Somerville Nursery, nursery stock
85.00	Brooks Iron Works, eagle, flag pole
890.00	Somerville Nursery, nursery stock
890.00	Somerville Nursery, nursery stock
421.90	Mtg. Pipe & Supply, plumbing supplies
14.30	Losquardo Coal Corp., coal
49.50	Gladstone's, keys
960.00	Somerville Nursery, nursery stock
10.80	Somerville Nursery, nursery stock
13.20	Gladstone's, keys
899.70	Leon Kay, electrical supplies
9.30	L. Rubenstein & Sons, painting supplies
825.12	Baldwin Lumber, lumber
6.00	Grayson-List, hardware
7.80	Mtg. Pipe & Supply, plumbing supplies
36.46	John Schultz, hardware
1.50	Gladstone's, keys
36.54	Baldwin Lumber, lumber
17.35	Gladstone's, keys
120.00	James S. Cambridge, bleachers
36.30	A. A. Daly, roofing repairs
198.14	John Schultz, hardware
124.50	J. C. Glass Co., glass
143.00	Losquardo Coal, coal
43.50	Western Union Tele., service, clock
51.59	N. J. Bell Telephone, services
15.25	N. J. Bell Telephone, services
792.88	N. J. Bell Telephone, services
80.00	Eagle Window Cleaning, services
40.11	John Schultz, hardware
97.02	John Schultz, cleaning supplies
7.00	Gladstone's, keys
23.00	J. C. Glass Co., glass
17.50	Gladstone's, keys
90.50	Gladstone's, keys
15.00	Eagle Window Cleaning, services
8.65	L. Rubenstein, sanding machine repairs
399.42	Belmont Paint, painting supplies
342.61	Baldwin Lumber, lumber
556.15	Belmont Paint, painting supplies
670.71	Belmont Paint, painting supplies
33.00	Gladstone's, keys
10.69	Jersey Blue Print, blueprints, etc.
94.00	Gladstone's, keys, door pulls, etc.
41.14	James A. Gavin & Sons, painting supplies
670.00	James S. Cambridge, decorations, chairs, etc., Jnl.
75.00	James S. Cambridge, decorations, chairs, etc.
55.70	Ben's Service, tires, tubes
80.95	Hudson Builders, cement
45.00	James S. Cambridge, rental of chairs, etc.
37.24	J. C. Ladder Co., Inc., extension ladders
80.36	Globe Sanitary Prod., wiping cloths

377.50	James S. Cambridge, decorations, etc., Boyles' 30 Acres
430.88	Ed Franco Sport Shop, trophies, medals, etc.
37.55	Ed Franco Sport Shop, trophies, etc.
292.00	Ed Franco Sport Shop, trophies, etc.
34.23	P. S. Elec. and Gas, services
3.60	Mtg. Pipe & Supply, plumbing supplies
20.00	Garfield Fuel, cord wood
41.00	Globe Sanitary Prod., dust rags
138.60	J. C. Glass Co., glass
210.00	George Fangmann, Inc., service, oil burners
111.23	Marcy Foundry, fire brick, clay

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $32,403.18 for 192 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$5,559.80	A. Pangaro & Sons, services
1,389.33	A. Pangaro & Sons, services
225.00	Jules Eribon, services
120.00	Charles Escher, services
225.00	Harry Lundquist, services
225.00	Robert P. Miskell, services
24.00	Leroux Typewriter Service, services
18.35	Great Bear Spring Co., services
35.00	Chelsea Floor Waxing Building Maint. Co., services
15.25	Plaza Towel Service, services
16.85	New Jersey Bell Telephone Co., services
19.70	New Jersey Bell Telephone Co., services
10.50	Great Bear Spring Company, rental
6.50	Great Bear Spring Company, rental
18.72	The Todd Company, Inc., supplies
22.20	The Todd Company, Inc., supplies
4.00	Samuel's Stationery, services
326.00	Union Printing Company, supplies
12.50	J. Liberman & Company, supplies
74.50	Union Printing Co., supplies
3.30	J. W. Harrison, supplies
5.00	Great Bear Spring Company, rental
3.25	Plaza Towel Service, services
7.05	Great Bear Spring Co., rental
6.30	Great Bear Spring Co., rental
10.00	Dobke Typewriter Exchange, supplies
30.24	The Evening Journal Association, advertising
13.15	New Jersey Bell Telephone Company, services
8.15	New Jersey Bell Telephone Company, services
132.00	Union Printing Co., supplies
15.00	Ralph P. Messano, reimbursement
142.70	Anthony V. R. Avallone, services

203.64	Anthony V. R. Avallone, services
200.00	Margaret C. Bernhardt, deed
50.00	Commercial Trust Company of New Jersey, discharge mtge.
163.75	Matthew F. Czachoroski, commission
50.00	Michael Levine, services
100.00	Preferred Development Corporation, deed
180.45	Salvatore J. Vuocolo, services
50.00	Central Office Equipment Co., services
12.00	J. W. Harrison, supplies
50.00	Mrs. Sally L. Forbes, deed
35.00	Richard Herbert, services
4.61	Charles Jones, Inc., services
132.43	John J. Langan, services
372.24	John J. Langan, services
50.00	Sara Kirk Ryer, deed
35.00	Norman Tepe, services
1.10	Aurel Vilari, revenue stamp
95.65	Charles Weinacht Stationery Co., Inc., supplies
15.00	Union Printing Company, supplies
180.00	Underwood Corporation, services
18.00	Union Printing Co., supplies
3.75	Western Union Tele. Co., services
581.10	Union Printing Co., supplies
30.00	Journal of Commerce, subscription
10.00	The American Law Book Company, supplies
500.00	Horace G. Davis, services
415.53	Eugene J. Esposito, services
175.00	Salvatore J. Vuocolo, services
25.00	Thomas Marshello, rental
152.00	Ben Doan Printing Service, supplies
480.50	Ben Doan Printing Service, supplies
13.81	New Jersey Bell Telephone Co., services
23.50	Callaghan & Company, supplies
25.00	Baker, Voorhis & Co., Inc., supplies
12.00	Soney & Sage, supplies
6.00	Soney & Sage, supplies
7.25	New Jersey Bell Telephone Co., services
18.20	J. W. Harrison, supplies
60.00	Union Towel Supply Div., Morgan Laundry, Inc., services
6.20	J. W. Harrison, supplies
26.80	J. W. Harrison, supplies
4.50	The Evening Journal Association, advertising
27.30	The Evening Journal Association, advertising
10.00	The Women, supplies
35.00	Richard Herbert, services
35.00	Richard Herbert, services
7.15	Frank J. McWalters, revenue stamps
19.56	Union Towel Supply Div., Morgan Laundry, Inc., services
3.75	Union Towel Supply Div., Morgan Laundry, Inc., services
1.85	The Todd Company, Inc., supplies
11.40	The Todd Company, Inc., supplies
200.89	The Todd Company, Inc., supplies
2.05	Union Towel Supply Div., Morgan Laundry, Inc., services
6.60	Union Towel Supply Div., Morgan Laundry, Inc., services
456.85	Charles Weinacht Stationery Co., Inc., supplies
270.00	Terminal Printing & Publishing Co., supplies

896.00	Terminal Printing & Publishing Co., supplies
40.00	Chelsea Floor Waxing Building Maint. Co., services
23.85	New Jersey Bell Telephone Co., services
5.00	Norman Tepe, services
4.50	Western Union Tele. Co., services
5.00	Monroe Calculating Machine Co., services
5.00	Monroe Calculating Machine Co., services
60.00	George W. Miller & Son, supplies
43.00	Union Printing Co., supplies
65.00	Alex Hamill Iron Works, services
2.15	Union Towel Supply Div., Morgan Laundry, Inc., services
5.00	Norman Tepe, services
5.40	Union Towel Supply Div., Morgan Laundry, Inc., services
5.55	Union Towel Supply Div., Morgan Laundry, Inc., services
6.60	Union Printing Co., supplies
30.35	New Jersey Bell Telephone Co., services
35.00	Chelsea Floor Waxing Building Maint. Co., services
23.50	Callaghan & Company, supplies
55.50	Terminal Printing & Publishing Co., supplies
996.00	Terminal Printing & Publishing Co., supplies
58.56	The Evening Journal Association, advertising
4.68	The Evening Journal Association, advertising
6.12	The Evening Journal Association, advertising
40.80	The Evening Journal Association, advertising
60.72	Jersey Observer, advertising
11.40	Charles Weinacht Stationery Co., Inc., supplies
24.00	Union Printing Co., supplies
1.90	Union Towel Supply Div., Morgan Laundry, Inc., services
42.48	The Evening Journal Association, advertising
24.00	Jersey Observer, advertising
7.80	Jersey Observer, advertising
244.80	Jersey Observer, advertising
50.40	Jersey Observer, advertising
6.00	Jersey Observer, advertising
4.80	Jersey Observer, advertising
40.08	Jersey Observer, advertising
39.00	Jersey Observer, advertising
18.36	Jersey Observer, advertising
396.24	Jersey Observer, advertising
27.60	Jersey Observer, advertising
254.88	The Evening Journal Association, advertising
7.44	The Evening Journal Association, advertising
29.28	The Evening Journal Association, advertising
2.52	The Evening Journal Association, advertising
23.52	The Evening Journal Association, advertising
20.16	The Evening Journal Association, advertising
898.50	Ben Doan Printing Service, supplies
165.00	Ben Doan Printing Service, supplies
131.43	Louis Chodash, services
50.00	Lucius F. Donohue, services
100.00	Dorcy Realty Company, Inc., deed
60.00	Dominic S. Esposito, services
160.50	Eugene J. Esposito, services
3.00	Eugene J. Esposito, services
5.00	Norman Tepe, services
25.00	Joseph S. E. Verga, services

30.00	Jersey Observer, advertising
641.67	Hudson Co. Dist. Soc. for Prev. Cruelty to Animals, Inc., services
641.67	Hudson Co. Dist. Soc. for Prev. Cruelty to Animals, Inc., services
641.67	Hudson Co. Dist. Soc. for Prev. Cruelty to Animals, Inc., services
47.25	State Board of Health Dog Control Law, dog licenses
1.00	State Treas. of N. J. Weights & Measures Rev., solid fuel licenses
12.00	State Treas. of N. J. Weights & Measures Rev., live poultry licenses
7.80	John Scanlon, supplies
8.00	The Hoover Company, services
2,408.00	National Agency, Inc., ins. prem.
330.00	Abraham Lightdale, services
300.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
300.00	David R. Smith, services
187.50	Herman Brandes, services
85.00	Carmen DiGenio, services
292.80	Jersey Observer, advertising
4.00	Joseph F. Barry, expenses
4.00	Patrick O'Brien, expenses
12.50	Joseph Gordon, services
100.00	Louis Geiger, reimbursement
1.10	Monroe Calculating Co., Inc., supplies
150.00	William F. DiVernieri, services
375.00	Thomas J. Connolly, services
288.00	The Evening Journal Association, advertising
288.00	The Evening Journal Association, advertising
81.75	The Evening Journal Association, advertising
90.00	The Evening Journal Association, advertising
288.00	Hudson Dispatch, advertising
69.48	Hudson Dispatch, advertising
72.00	Hudson Dispatch, advertising
292.80	Jersey Observer, advertising
74.40	Jersey Observer, advertising
1.10	Monroe Calculating Machine Co., Inc., supplies
35.00	The Daily Real Estate Report, supplies
800.00	Abraham Glasser, services
24.00	Arthur W. Cross, Inc., services
15.00	Director of Taxation, State House, Trenton, N. J., cigarette fines
350.00	Jacob Gould, rental
25.00	Frank Meeres, services
1,224.00	Electric Products, Inc., supplies
107.00	J. L. Johnston, reimbursement
110.00	Clare H. Kelly, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,937,904.81 for 4 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$1,933,309.75	F. J. Farley, County Treasurer, 4th and final quarter 1950 county tax
120.00	William Coleman, services
99.27	John R. Keilt, reimbursement
4,375.79	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,361.95 for 32 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 46.75	H. Katz
45.50	A. Brauer & Sons Coal Co.
131.04	A. Brauer & Sons Coal Co.
37.00	Union Printing Co.
173.66	McGuinness General Tire Co., Inc.
33.33	Wishbow Bros., Inc.
7.82	Cirone's Battery & Ignition Service
11.11	Keely Battery & Ignition Service
3.10	Keely Battery & Ignition Service
400.00	Catherine Boylan
319.65	New Jersey Bell Telephone Co.
406.25	Mongiello Bros. Coal Corp.
45.50	A. Brauer & Sons Coal Co.
48.75	Mongiello Bros. Coal Corp.
9.00	Western Union Telegraph Co.
45.60	Chris Dockery
15.00	Chris Dockery
45.60	Chris Dockery
26.25	Ohio Chemical & Surgical Equipment Co.
65.29	American LaFrance Foamite Corp.
92.00	Marion Auto Body Repairs
24.10	Cirone's Battery & Ignition Service
3.24	Anderson Simons Corp.
32.05	Alco Hardware & Tool Co.
2.25	Ohio Chemical & Surgical Equipment Co.
8.00	Lorne H. Doty Co.
36.37	Alco Hardware & Tool Co.
8.23	American LaFrance Foamite Corp.
17.73	American LaFrance Foamite Corp.
134.59	A. Brauer & Sons Coal Co.
81.74	Fire Prevention Service
5.45	Gotham Card & Paper Co., Inc.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached certified list in the aggregate sum of Ten Thousand Five Hundred Fifty Dollars and Eighteen Cents ($10,550.18) for forty-eight (48) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 27.50	Capitol Paint Supply Corp., paint, etc.
3.60	Nash-Jersey City, auto accessories
111.74	Cirone's Battery & Ignition Service, supplies
2.75	Jersey City Glass Co., glass
42.32	McGuinness General Tire Co., batteries
4.32	Kassel Cadillac Co., Inc., bulbs
2.75	Jersey City Glass Co., glass
3.19	A. C. Chevrolet Co., fender shield
45.36	Cirone's Battery & Ignition Service, services
29.55	Great Bear Spring Co., water service
65.25	Western Union Telegraph Co., time service
86.00	Jersey City Window Cleaning Co., cleaning
31.00	Chelsea Floor Waxing Co., waxing floors
8.35	The Ohio Chemical & Mfg. Co., oxygen, etc.
208.00	The Marbelite Co., Inc., meter cabinets, etc.
3.30	Boulevard Motor Corporation, handles
3.40	J. W. Harrison, folders
46.00	Alco Hardware & Tool Co., turpentine, etc.
10.20	Alco Hardware & Tool Co., simonize, etc.
12.30	Fire Prevention Service, supplies
90.00	Lor-Ann Instrument Co., Inc., accessories
335.11	Michael D. Giovanniello, feed
6.50	J. W. Harrison, D.B. No. 112 sets
35.00	D. J. Driscoll, coffee
42.91	A. Brauer & Sons, fuel oil
41.49	John Szymaszek, meat
114.20	Stanley H. Reese, police badges
144.00	Gillis Supply Co., carbon paper
11.21	General Baking Co., bread
206.37	Nidisco-Jersey City, Inc., tubes, etc.
3.75	Central Office Equipment Co., Underwood repaired
8.95	Westinghouse Electric Supply Co., mechanisms, labor chg.
205.48	Hudson Commission Co., groceries
72.80	A. Brauer & Sons, No. 2 fuel oil
2.00	J. W. Harrison, desk pens repaired
892.65	S. H. Reese, badges replated, etc.
2.76	Office Machines & Equipment Corp., typewriter service
50.00	Raymond Hayes, typewriter
25.00	Michael F. Reilly, Magistrate, expenses, Trenton

N.C. VOUCHERS

75.00	Captain Thomas Dunn, messenger service
102.00	Captain John J. Cahill, messenger service
192.00	Captain Austin Conley, messenger service
144.00	Captain Patrick Sheehy, messenger service
138.00	Captain Joseph B. Foley, messenger service
93.00	Captain Edward Keating, messenger service

102.00	Captain Olin Miller, messenger service
87.00	Captain Edward Noonan, messenger service
6,580.12	Tonnele Realty Co., auto insurance

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $141,810.20 for 545 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 6.80	J. W. Harrison, supplies
18.95	J. W. Harrison, supplies
12.00	J. W. Harrison, supplies
591.57	Herbert's Drug & Surgical Sales, supplies
20.35	Lederle Labs., Div. American Cyanamid, supplies
85.44	Lederle Labs., Div. American Cyanamid, supplies
91.50	Meinecke & Co., Inc., supplies
1.90	Lederle Labs., Div. American Cyanamid, supplies
225.00	Camera Work Shop, supplies
23.50	Herbert's Drug & Surgical Co., supplies
403.65	Herbert's Drug & Surgical Co., supplies
21.70	Albino Farms, supplies
97.90	Astron Chemical Co., supplies
39.30	George Pencer, services
33.48	S. Taube, Inc., supplies
13.80	McCloskey Drug Co., supplies
43.12	McCloskey Drug Co., supplies
58.70	McCloskey Drug Co., supplies
37.44	McCloskey Drug Co., supplies
52.50	Ralph A. Loomis, services
21.50	Albino Farms, supplies
674.31	E. R. Squibb & Sons, supplies
74.88	E. R. Squibb & Sons, supplies
72.14	E. R. Squibb & Sons, supplies
23.28	Mallinckrodt Chemical Works, supplies
150.00	Herbert's Drug & Surgical Sales, supplies
14.10	American Fashion Shops, supplies
92.00	American Fluoride Corporation, supplies
1,250.44	General Baking Company, supplies
359.39	Waterman Leder Corp., supplies
277.19	Waterman Leder Corp., supplies
199.31	Waterman Leder Corp., supplies
5.50	M. Padwe Co., supplies
187.07	Waterman Leder Corp., supplies
3.10	Henry Kelly & Sons, Inc., supplies
188.80	Uco Food Corporation, supplies
81.49	National Biscuit Company, supplies
1,399.99	Washington Beef Co., supplies
221.53	James V. Calley, supplies
1,913.16	Washington Beef Co., supplies

1,505.00	Washington Beef Co., supplies
45.45	Joseph Gennaro, supplies
106.60	Joseph Gennaro, supplies
13.50	Joseph Gennaro, supplies
15.13	David M. Chait, supplies
498.75	David M. Chait, supplies
511.35	David M. Chait, supplies
4.35	David M. Chait, supplies
665.50	National Meat Supply Co., supplies
652.05	National Meat Supply Co., supplies
25.83	Gol Pak Corporation, supplies
300.87	Gol Pak Corporation, supplies
129.23	Gol Pak Corporation, supplies
82.90	McRoberts Bros., supplies
155.10	McRoberts Bros., supplies
206.44	James V. Calley, supplies
515.75	Larry's, supplies
80.85	Hudson Paint & Varnish, Inc., supplies
77.00	Gaffney's Welding Service, services
80.00	Gaffney's Welding Service, services
36.25	Rella Bros., supplies
123.10	J. C. Glass Co., supplies
52.75	J. C. Stationers Corp., supplies
264.50	Union Printing Company, supplies
66.00	McCloskey Drug Co., supplies
38.50	G. A. Schellack, supplies
12.20	Merck & Co., supplies
40.81	Merck & Company, supplies
57.88	M. Flugelman, Inc., supplies
26.39	G. A. Schellack, supplies
225.20	Merck & Co., supplies
75.62	Mooney's Pharmacy, supplies
465.01	E. R. Squibb & Sons, supplies
158.72	Mooney's Pharmacy, supplies
12.50	Gus Frey, supplies
5.00	Jersey Grinding & Renting Service, services
7.10	Jersey Grinding & Renting Service, services
6.60	Jersey Grinding & Renting Service, services
355.00	Flagstaff Foods, supplies
135.01	Uco Food Corp., supplies
447.80	Joseph Apicella & Sons, supplies
305.26	Uco Food Corp., supplies
19.70	Heiney Bros., supplies
34.80	Brenner Produce Co., supplies
101.21	Brenner Produce Co., supplies
28.80	Brenner Produce Co., supplies
142.61	Brenner Produce Co., supplies
184.55	National Meat Supply Co., supplies
170.67	National Meat Supply Co., supplies
651.03	National Meat Supply Co., supplies
155.39	Brenner Produce Co., supplies
9.85	Heiney Bros., supplies
298.78	Gol Pak Corp., supplies
901.86	Gol Pak Corp., supplies
5.30	Joseph Gennaro, supplies
13.17	Joseph Gennaro, supplies

235.00	P. H. Wechsler & Son, Inc., supplies
9.85	Heiney Bros., supplies
201.08	McRoberts Bros., supplies
319.62	James V. Calley, supplies
498.75	David M. Chait, supplies
1,424.49	Washington Beef Co., supplies
187.80	McRoberts Bros., supplies
12.64	David M. Chait, supplies
4.05	David M. Chait, supplies
19.00	Joseph Gennaro, supplies
6.75	Joseph Gennaro, supplies
9.38	Joseph Gennaro, supplies
142.50	Gol Pak Corp., supplies
509.33	Gol Pak Corp., supplies
220.72	James V. Calley, supplies
335.91	James V. Calley, supplies
176.04	Lavery Daehnhardt Lumber Co., supplies
27.80	Kassel Cadillac Co., supplies
18.00	Nathan Siperstein, supplies
81.53	Munaco Packing & Rubber Co., supplies
203.75	Pitney Bowes, Inc., supplies
63.80	J. C. Stationers Corp., supplies
1.50	George Bialy, supplies
8.00	Eimer & Amend, supplies
96.80	George Pencer, services
4.37	American Cystoscope Makers, supplies
18.20	American Cystoscope Makers, supplies
4,840.70	Borden's Farm Products, supplies
5,070.51	Borden's Farm Products, supplies
55.00	LeRoy Foods, supplies
5.67	James V. Calley, supplies
1,584.75	Washington Beef Co., supplies
24.00	Gas Consumers Service, services
6,108.72	Paragon Oil Company, supplies
19.40	George Bialy, services
6.87	Muellers Automotive Service, services
69.93	Wishbow Bros., services
14.50	Chas. Weinacht Stationery Co., supplies
132.66	Atlas Electric Supply Co., supplies
600.50	Remington Rand, Inc., supplies
13.50	American Journal of Nursing, services
23.56	J. W. Harrison, supplies
76.24	All Type Staple Co., supplies
6.00	Remington Rand, Inc., supplies
77.60	Remington Rand, Inc., supplies
16.50	Nursing World, services
22.00	Hattco Company, supplies
8.30	National Cash Register Co., supplies
67.60	J. C. Stationers Corp., supplies
23.88	J. C. Stationers Corp., supplies
53.20	Scott Printing Co., supplies
38.30	Weinacht Stationery Co., supplies
172.50	Union Printing Company, supplies
48.07	McCloskey Drug Co., supplies
25.78	U. S. Vitamin Corp., supplies
6.84	Winthrop Stearns, Inc., supplies

18.26	U. S. Vitamin Corp., supplies
10.20	Eimer & Amend, supplies
60.00	Bruck Nurses Outfitting Co., supplies
3.35	American Type Culture Collection, supplies
191.40	Herbert's Drug & Surgical Sales, supplies
4.50	Levy's Sport Shop, supplies
8.75	U. S. Vitamin Corp., supplies
91.80	Hospital Equipment Co., supplies
14.40	General Electric X-Ray Corp., supplies
7.08	Sharp & Dohme, Inc., supplies
86.40	Mooney's Pharmacy, supplies
25.20	Levy's Sport Shop, supplies
5.84	D. Kaltman & Co., Inc., supplies
2,096.28	Hospital Equipment Co. of N. J., supplies
72.00	Honiberg Drug & Surgical Supply Co., supplies
409.82	Hospital Equipment Co. of N. J., supplies
276.40	Honiberg Drug & Surgical Supply Co., supplies
4.00	Levy's Sport Shop, supplies
59.00	Ralph A. Loomis, supplies
302.62	Herbert's Drug & Surgical Sales, supplies
49.40	Herbert's Drug & Surgical Sales, supplies
903.12	Mooney's Pharmacy, supplies
727.15	Hospital Equipment Co. of N. J., supplies
21.70	Albino Farms, supplies
79.07	McCloskey Drug Co., supplies
33.25	Herbert's Drug & Surgical Sales, supplies
244.57	Palace Drug Stores, supplies
84.00	Jersey Oxy Acetylene Apparatus, supplies
21.52	Wyeth, Inc., supplies
22.56	McCloskey Drug Co., supplies
13.25	McCloskey Drug Co., supplies
29.00	Mallinckrodt Chemical Works, supplies
62.95	Merck & Co., supplies
81.50	George Pencer, services
58.40	Astron Chemical Co., supplies
41.00	Albino Farms, supplies
25.60	Tricolator Co., supplies
392.00	Krueger Bros., supplies
151.30	Triple Cee Supply Co., supplies
55.00	Krueger Bros., supplies
105.00	Norton & Williams, supplies
300.00	V. P. Adams, Inc., supplies
22.00	Triple Cee Supply Co., supplies
447.60	Triple Cee Supply Co., supplies
15.00	Triple Cee Supply Co., supplies
253.75	Altro Work Shops, supplies
330.60	J. Liberman & Co., supplies
11.16	Gorman Janitorial Supply Co., supplies
424.10	J. Liberman & Co., supplies
82.80	Uco Food Corp., supplies
259.64	Richard H. Morrison, supplies
902.66	Hudson Commission Co., supplies
783.75	Swift & Co., supplies
454.20	Hudson Commission Co., supplies
271.91	Flagstaff Foods, supplies
316.91	Waterman Leder Corp., supplies

105.00	Henry Kelly & Sons, supplies
860.04	Flagstaff Foods, supplies
25.92	Edward Boker, supplies
646.80	Flagstaff Foods, supplies
85.00	Nonpareil Pickle Works, supplies
641.15	M. Winters, supplies
253.90	Edward Boker, supplies
243.32	Edward Boker, supplies
423.61	Edward Boker, supplies
239.45	Waterman Leder, supplies
312.77	Waterman Leder, supplies
427.74	Hudson Commission Co., supplies
20.14	Henry Kelly & Sons, supplies
214.45	Kingsdale Dairies, supplies
211.15	Kingsdale Dairies, supplies
5.75	M. Padwe Co., supplies
25.25	M. Padwe Co., supplies
127.43	Brenner Produce Co., supplies
31.50	Brenner Produce Co., supplies
750.36	National Meat Supply, supplies
740.86	National Meat Supply, supplies
5.00	M. Padwe Co., supplies
153.23	Kingsdale Dairies, supplies
316.24	Waterman Leder, supplies
6.48	Edward Boker, Inc., supplies
181.16	National Meat Supply Co., supplies
802.76	National Meat Supply Co., supplies
784.71	National Meat Supply Co., supplies
5.63	M. Padwe Co., supplies
101.25	Brenner Produce Co., supplies
175.85	Kingsdale Dairies, supplies
103.95	C. F. Mueller Co., supplies
2.00	Heiney Bros., supplies
25.95	David M. Chait, supplies
5.67	David M. Chait, supplies
239.14	James V. Calley, supplies
161.48	McRoberts Bros., supplies
7.90	Henry Kelly & Sons, supplies
33.75	Joseph Gennaro, supplies
574.80	P. H. Wechsler & Son, supplies
92.40	C. F. Mueller Company, supplies
108.80	Cryer Trap & Valve Co., supplies
77.81	Otis Elevator Co., supplies
420.00	Robert Armour Co., Inc., supplies
37.50	Rella Bros., supplies
37.50	Rella Bros., supplies
142.66	Jewel Electric Supply Co., supplies
784.00	Robert Armour Co., services
432.00	Robert Armour Co., services
87.60	American Sterilizer Co., supplies
70.00	Cyrus Wm. Rice & Co., supplies
49.88	Wishbow Bros., supplies
5.85	Muellers Automotive Service, supplies
18.00	J. C. Glass Co., supplies
56.48	Jewel Electric Supply Co., supplies
262.00	Anthony I. Musich, supplies

58.00	Alco Hardware & Tool Co., supplies
126.00	Jefferson Electric Corp., supplies
169.10	McGuinness General Tire Co., supplies
566.50	Joseph Cabala, supplies
37.50	Rella Bros., supplies
3.16	Goodyear Rubber Products Co., supplies
45.90	Globe Sanitary Products Co., supplies
9.50	C-O Two Fire Equipment Co., supplies
5.45	J. C. Supply Co., supplies
8.50	Union Printing Co., supplies
35.00	Chelsea Floor Waxing, services
208.50	Union Printing Co., supplies
33.12	Office Machines & Equipment Corp., supplies
18.75	T. M. G. Lennon, supplies
160.00	Chelsea Floor Waxing Co., services
633.00	Union Printing Co., supplies
100.80	Triple Cee Supply Co., supplies
224.30	Diebold, Inc., supplies
18.00	Dobke Typewriter Exchange, services
44.17	Chas. Weinacht Stationery Co., supplies
178.20	U. S. Industrial Chemicals Co., supplies
3.88	L. Rubenstein & Sons, supplies
412.00	Joseph H. Browne, supplies
36.01	Alco Hardware & Tool Co., supplies
51.10	Camden Fibre Mills, Inc., supplies
65.20	J. Liberman & Co., supplies
7.80	McCloskey Drug Co., supplies
433.50	Chemclean Products Corp., supplies
420.00	Louis Milani Foods, Inc., supplies
588.00	Louis Milani Foods, Inc., supplies
458.50	Louis Milani Foods, Inc., supplies
261.25	Swift & Co., supplies
560.00	Louis Milani Foods, Inc., supplies
200.79	Flagstaff Foods, supplies
73.14	R. C. Williams & Co., Inc., supplies
36.00	Flagstaff Foods, supplies
170.88	National Meat Supply Co., supplies
129.09	Brenner Produce Co., supplies
47.00	R. C. Williams & Co., supplies
9.15	National Biscuit Co., supplies
570.90	Uco Food Corp., supplies
1,776.03	Washington Beef Co., supplies
7.50	James V. Calley, supplies
550.80	Ausch Coffee Roasting Co., supplies
42.35	Edward Schwab, supplies
9.90	Alco Hardware & Tool Co., supplies
65.00	Mark B. Petersen, supplies
1.95	J. A. Sexauer Mfg. Co., supplies
35.00	Industrial Iron Works, Inc., supplies
352.47	Alco Hardware & Tool Co., supplies
134.10	J. C. Glass Company, supplies
113.00	Jefferson Electric Corp., supplies
87.20	Jefferson Electric Corp., supplies
49.00	Union Printing Co., supplies
96.14	Remington Rand, Inc., supplies
30.00	Zimmer Mfg. Co., supplies

366.60	Palace Drug Stores, supplies
80.00	Honiberg Drug & Surgical, supplies
1,038.01	Mooney's Pharmacy, supplies
164.36	Honiberg Drug & Surgical Co., supplies
32.80	McCloskey Drug Co., supplies
634.57	Fisher Cohen Co., supplies
260.00	George E. Smith, supplies
228.97	James V. Calley, supplies
53.93	N. Y. Butchers Dressed Meat Co., supplies
963.65	Gol Pak Corporation, supplies
261.10	James V. Calley, supplies
550.80	Ausch Coffee Roasting Co., supplies
12.97	Kassel Cadillac Co., Inc., supplies
8.00	George White, supplies
8.00	Egidio Maccaronio, supplies
42.45	J. C. Stationers Corp., supplies
71.23	Remington Rand, Inc., supplies
203.00	Remington Rand, Inc., supplies
37.87	Cargille Scientific, Inc., supplies
219.45	Vestal, Inc., supplies
517.50	Rutledge Chemical Co., supplies
4.52	Swift & Co., supplies
115.74	Brenner Produce Co., supplies
546.86	M. Winters, supplies
123.06	Brenner Produce Co., supplies
61.82	Jewel Electric Supply Co., supplies
11.50	N. J. Bell Telephone Co., services
3,596.78	N. J. Bell Telephone Co., services
12.50	All Type Staple Co., supplies
46.73	Honiberg Drug Co., supplies
93.51	Cambridge Instrument Co., supplies
142.45	Levy's Sport Shop, supplies
71.89	McCloskey Drug Co., supplies
23.90	Mooney's Pharmacy, supplies
223.18	Honiberg Drug & Surgical Co., supplies
7.50	Standard Scientific Supply Corp., supplies
11.00	Joseph H. Browne, supplies
82.00	L. D. Caulk Company, supplies
1,834.40	James P. Smith, supplies
80.85	Wyeth, Inc., supplies
592.25	Hospital Equipment Co. of N. J., supplies
66.30	Hospital Equipment Co. of N. J., supplies
93.49	Cambridge Instrument Co., supplies
11.75	Orange Publishing Co., supplies
256.00	Winthrop Stearns, supplies
45.00	Jacob Weber, supplies
64.68	McCloskey Drug Co., supplies
139.22	Mooney's Pharmacy, supplies
21.50	Merck & Co., supplies
120.84	E. R. Squibb & Sons, supplies
34.00	George Pencer, supplies
28.25	Herbert's Drug & Surgical, supplies
137.45	Joseph H. Browne, supplies
64.75	Joseph H. Browne, supplies
18.40	Joseph H. Browne, supplies
8.00	American Fashion Shop, supplies

32.90	Joseph H. Browne, supplies
312.40	Triple Cee Supply Co., supplies
953.75	Swift & Co., supplies
20.30	Wishbow Bros., supplies
953.00	Krueger Bros., supplies
395.00	Hudson Mattress Mfg. Co., supplies
82.89	Borden's Farm Products Co., supplies
385.17	Uco Food Corporation, supplies
53.19	Armour & Co., supplies
104.35	Armour & Co., supplies
74.47	Armour & Co., supplies
74.47	Armour & Co., supplies
516.67	Hudson Commission Co., supplies
214.15	Kingsdale Dairies, supplies
420.23	Flagstaff Foods, supplies
53.19	Armour & Co., supplies
556.50	Kingsdale Dairies, supplies
4.52	Swift & Co., supplies
1,715.75	Washington Beef Co., supplies
335.88	National Meat Supply Co., supplies
245.95	Kingsdale Dairies, supplies
11.64	Joseph Gennaro, supplies
1,301.25	General Baking Co., supplies
6,545.13	Atzingen Whitehouse, supplies
436.12	Hudson Commission, supplies
913.58	National Meat Co., supplies
81.36	McRoberts Bros., supplies
20.76	McRoberts Bros., supplies
4.92	McRoberts Bros., supplies
5.20	Joseph Gennaro, supplies
26.46	Chin & Lee Co., supplies
496.95	David M. Chait, supplies
20.25	James Shanahan, supplies
10,138.93	Public Service Electric & Gas, services
11.94	Westinghouse Electric Corp., supplies
46.68	Westinghouse Electric Corp., supplies
123.00	Jewel Electric Supply Co., supplies
48.22	Ditto, Inc., supplies
28.30	Weinacht Stationery, supplies
137.50	Union Printing Co., supplies
27.50	All Type Staple Co., supplies
50.00	Memorial Hospital, services
50.00	Memorial Hospital, services
27.00	Parke Davis & Co., supplies
4.80	Standard Scientific Supply, supplies
35.57	Cameron Surgical Supply Co., supplies
184.98	Parke Davis & Co., supplies
367.75	Mooney's Pharmacy, supplies
207.45	Parke Davis & Co., supplies
153.32	E. R. Squibb & Sons, supplies
27.00	Parke Davis & Co., supplies
67.03	Parke Davis & Co., supplies
176.40	Parke Davis & Co., supplies
1,305.59	Mooney's Pharmacy, supplies
22.70	George Pencer, services
32.92	Cameron Surgical Specialty, supplies

3.78	Liebel Flarsheim, supplies
854.56	Wyeth, Inc., supplies
164.05	Simonetti Sport Shop, supplies
240.33	Mooney's Pharmacy, supplies
1,272.68	Herbert's Drug Co., supplies
153.60	Herbert's Drug Co., supplies
1,033.68	Herbert's Drug Co., supplies
41.40	Herbert's Drug Co., supplies
419.29	Herbert's Drug Co., supplies
9.25	Herbert's Drug Co., supplies
562.92	McCloskey Drug Co., supplies
41.80	McCloskey Drug Co., supplies
275.00	N. J. Medical Supply Co., supplies
24.60	Merck & Co., supplies
25.59	Merck & Co., supplies
47.58	Winthrop Stearns, supplies
25.78	New Plaza Wine & Liquor, supplies
56.00	James P. Smith, supplies
60.48	James P. Smith, supplies
63.20	Mooney's Pharmacy, supplies
55.85	Astron Chemical Co., supplies
41.35	Albino Farms, supplies
7.30	Jersey Grinding & Renting, services
5.20	Jersey Grinding & Renting, services
136.25	Swift & Co., supplies
660.00	Fisher Cohen Co., supplies
405.98	Norton & Williams, supplies
7.00	Hudson Commission Co., supplies
7.20	Universal Butter & Egg Corp., supplies
14.40	Universal Butter & Egg Corp., supplies
1.80	Universal Butter & Egg Corp., supplies
7.20	Universal Butter & Egg Corp., supplies
7.20	Universal Butter & Egg Corp., supplies
10.81	Heiney Bros., supplies
2.18	David M. Chait, supplies
233.79	Kingsdale Dairies, supplies
79.20	Flagstaff Foods, supplies
193.88	Hudson Commission Co., supplies
120.20	Seeman Bros. Co., supplies
70.35	C. F. Mueller Co., supplies
4.25	Seeman Bros., supplies
4.52	Swift & Co., supplies
50.00	Nonpareil Pickle Works, supplies
1,268.68	Gol Pak Corp., supplies
34.12	McRoberts Bros., supplies
10.80	McRoberts Bros., supplies
87.71	James Calley, supplies
16.83	James Calley, supplies
115.17	James Calley, supplies
655.90	Pioneer Ice Cream Div. (Borden Co.), supplies
71.64	Westinghouse Electric Corp., supplies
5.44	Balbach Motors, supplies
3.50	Balbach Motors, supplies
230.00	Montgomery Paint Co., supplies
248.85	J. C. Glass Co., supplies
27.63	Wishbow Bros., supplies

2.70	Jewel Electric Supply Co., supplies
27.50	Munaco Packing & Rubber Co., supplies
60.00	Rella Bros., supplies
1.75	Union Towel Supply Div., Morgan Laundry, services
25.00	American Window Cleaning Co., services
21.02	Chas. Weinacht Stationery Co., supplies

N.C. VOUCHERS

756.00	Blood Transfusion Assn., supplies
50.00	National Blood Donor Bureau, supplies
10.50	Martha Velasquez, services
17.80	Hobart Mfg. Co., supplies
118.50	Treasurer of U. S., Agriculture, services
5.00	William Sloan, expenses
5.23	Catherine Colendenski, expenses
4.50	May D. Dawson, expenses
43.73	Evelyn M. Brown, expenses
5.92	Mae E. Mullane, expenses
5.99	Mrs. S. Hmarzeski, expenses
3.55	Frank Alfonse, expenses
6.45	Alfred James, expenses
6.30	Alfred James, expenses
5.11	William A. Loori, expenses
97.50	Treasurer of U. S., services
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
5.00	Dennis J. Sullivan, expenses
3.93	Albert J. Cucci, expenses
166.67	Harry J. Perlberg, services
416.67	Dr. Louis Perkel, services
416.67	Dr. George Piltz, services
18.00	American Medical Assn., services
100.00	Loretta I. Bigley, expenses
71.75	Treasurer of U. S., services
53.84	Dennis J. Sullivan, expenses
60.72	George E. Shea, expenses
60.72	Thomas Donovan, expenses
60.72	John T. Evans, expenses
60.72	Patrick J. Gallagher, expenses
60.72	Joseph Masulli, expenses
100.00	Multigraph Sales Agency, services
20.00	Multigraph Sales Agency, services
110.50	William H. Gilfert, services
500.00	Dr. George O'Hanlon, supplies
24.00	N. Y. University-Bellevue, supplies
24.00	N. Y. University-Bellevue, supplies
15.00	Williams & Wilkins, supplies
1,846.00	Knickerbocker Biologicals, supplies
10.00	Dennis J. Sullivan, expenses
43.75	Vincent McDermott, expenses
18.45	George D'Elia, expenses
36.00	Joseph J. Michalski, expenses
4.41	Lillian Teklin, expenses
4.72	Catherine Colendenski, expenses
4.04	Mrs. Jamie Williams, expenses
125.00	Edward J. Spoerer, expenses

3.00	Eileen C. Graynor, supplies
333.33	Eileen C. Graynor, services

1949 VOUCHERS

585.93	The Todd Company, supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director of Revenue & Finance, submitting supplemental debt statement as of November 6, 1950 ($332,500.00 facilities for the repair of machinery, trucks, and other equipment).

Received and filed.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that John J. Schroeder, of 364 York Street, Jersey City, New Jersey, be and he is hereby appointed Constable from the Fourth Ward of Jersey City, New Jersey, for the term prescribed by law and in accordance with the statutes governing said appointment.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 20. Contract No. 3149.
Ash Removal, etc. 25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the City, the following gas lamp and electric lights, and to install electric lights as designated, on various streets in Jersey City, N. J.:

Remove one (1) Gas Lamp from in front of No. 134 Gifford Ave.
Remove two (2) poles and electric lights from walk, south of Bright Street, as follows:
One on Pole No. 10426, 2nd pole south of Bright St., west of the Lehigh Valley Railroad (2500 lumen),

One on Pole No. 10427, 3rd pole south of Bright St., west of the Lehigh Valley Railroad (2500 lumen),

Remove one (1) 4000 lumen electric light from Pole No. 63136, at House No. 233 Suydam Ave.,

Install a 4000 lumen electric light on:

Pole No. 7530 at House No. 32 Romaine Avenue,
Pole No. 7532 at House No. 52 Romaine Avenue,
Pole No. 10556 at House No. 229 Suydam Avenue,
Pole No. 63137 at House No. 241 Suydam Avenue,
Pole (no number), 1st pole west of Mill Road, south side, at House No. 439 Mercer Street.

in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Director of the Department of Public Works has been informed by union representatives of the following crafts that the prevailing rate of pay has been increased;

NOW, THEREFORE, BE IT RESOLVED that effective October 26, 1950, the compensation to be paid to the following named employees be increased from the present rate of pay received by them to the prevailing rate of pay for the respective crafts:

Name	Title	From	To
Peter A. Cassidy	Bricklayer	$3.20 per hr.	$3.25 per hr.
Anthony J. Mulligan	Mason	$3.20 per hr.	$3.25 per hr.
Timothy Kelly	Paver	$2.75 per hr.	$3.10 per hr.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Mayor and City Commissioners of Jersey City hereby consent to the taking over by the County of Hudson as and for County Roads the following named streets:

Manila Street, from Bayonne-Jersey City Boundary Line to westerly side of Princeton Avenue,
Princeton Avenue, from the northerly line of Manila Street to Bayonne-Jersey City Boundary Line,

all in the City of Jersey City, N. J.; and be it

FURTHER RESOLVED that the City of Jersey City hereby agrees to maintain, light, clean and police the above named streets; and be it

FURTHER RESOLVED that the City of Jersey City does approve the street grading as now approved by the County of Hudson; and be it

FURTHER RESOLVED that two (2) certified copies of this resolution be forwarded to the Board of Chosen Freeholders of the County of Hudson, and one (1) certified copy be forwarded to the County Clerk of the County of Hudson; and be it

FURTHER RESOLVED that the Board of Chosen Freeholders of the County of Hudson be and they are hereby requested to forward to this Commission a record of the action taken by the Board of Chosen Freeholders in connection with this resolution.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that Plumbers and Masons License be and is hereby granted to Anthony Amabile, to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also to do general plumbing work when he files the required bond in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the Board of Commissioners of the City of Jersey City at its meeting of August 1, 1950 resolved to award the contract for repairs to asphalt pavements throughout the City of Jersey City to New Jersey Asphalt and Paving Company; and

WHEREAS the contract authorized by said resolution has not been executed; and

WHEREAS the Engineers of the Department of Public Works have advised the Director of Public Works that the present season of the year is not favorable for the start of such repair work;

NOW, THEREFORE, BE IT RESOLVED that the resolution of the Board of Commissioners of the City of Jersey City of August 1, 1950 awarding to New Jersey Asphalt and Paving Company the contract for repairs to asphalt pavements throughout the City of Jersey City be, and the same hereby is rescinded.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing and Delivering Cast Iron Water Pipe, Special and Standard Castings, American Water Works Standard, to the Bureau of Water, Jersey City, New Jersey, be and the same is hereby awarded to:

R. D. Wood Company, at a total sum of....................$7,088.00

theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the Furnishing, Delivering and Installing Two (2) Six (6) Ton Scales with Cabinet Type Dial Graduated to 6000 lbs. and 2 lbs. Complete, at the Sterilization

Building, Jersey City Storage Reservoir at Boonton, New Jersey, be and the same is hereby awarded to:

Fairbanks, Morse and Company at a total sum of....................$2,800.00

pursuant to their bid received; therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to authorize the construction of a building, in order to provide facilities for the repair of machinery, trucks and other equipment used by the City of Jersey City, and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof" ($322,500.00 notes—Ordinance 1311).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of November, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering, Hypochlorite of Lime and Liquid Chlorine for treatment of the Jersey City Water Supply at the Sterilization Plant and for treatment of the effluent of the Sewage treatment Plant at Boonton, New Jersey, for a period of one (1) year, commencing January 1, 1951 and ending December 31, 1951,

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of Parks and Public Property, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Construction of Boardwalk Sub-Structure at the Recreation Area, Roosevelt Stadium, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the Construction of Chain Link Wire Fencing at the playground located at 17-19 Greenville Avenue and 176-178 Lembeck Avenue, Jersey City, be and the same is hereby awarded to the American Steel and Wire Company of New Jersey, Cyclone Fence Division, 796 Frelinghuysen Avenue, Newark, N. J., at the price named in their bid, namely, Three Thousand Seven Hundred and Twenty-five ($3,725.00) Dollars, this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

WHEREAS the City of Jersey City did on the first day of December, 1949, lease to John W. McGrath Corporation certain property known and described as "Pier B," Foot of Grand Street, Jersey City, N. J.; and

WHEREAS the said lease, among other things, provided that if the said demised premises or any part thereof suffered any damage, the lessee at its own sole cost and expense should repair same in accordance with plans and specifications approved by the Director of Parks and Public Property and the City Development Engineer; and

WHEREAS the said lease also provided that the lessee shall keep the said demised premises insured against any and all damage; and

WHEREAS on April 16, 1950, a part of said demised premises was damaged and subsequently repaired and rebuilt by the lessee at its own sole cost and expense; and

WHEREAS the Director of Parks and Public Property and the City Development Engineer have approved said repairs; and

WHEREAS the various companies insuring the demised premises against loss and damage have issued checks payable to the City of Jersey City and John W. McGrath Corporation to cover the cost of repairing the said damage; and

WHEREAS the City of Jersey City has suffered no loss because of said damage to said demised premises; and is willing that the aforesaid checks of the insurance companies be made payable to John W. McGrath Corporation;

NOW, THEREFORE, BE IT RESOLVED that each concerned insurance company be advised by the Director of Parks and Public Property (or the Corporation Counsel), that the City of Jersey City has sustained no loss by reason of the aforesaid damage to the said demised premises, and that it is agreeable to the City that reimbursement for the said damages be made by the insurance companies checks drawn solely to the order of John W. McGrath Corporation.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1950 Budgetary Appropriation transfers, viz:

Amount	From Account Number	To Account Number
$17,000.00	362	370
$12,000.00	362	336

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on September 6, 1949 the Board of Commissioners of the City of Jersey City adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, pursuant to the provisions of the Revised Statutes of the State of New Jersey, Section 40:60-26, and supplements thereto and amendments thereof, and notice of said public sale duly published according to law; and

WHEREAS said resolution provided, among other things, for the sale at a minimum price of $2,000 the premises known and designated as Block 1438, Lot C, at Garfield and Danforth Avenues, Jersey City, N. J.; subject to the condition that the purchaser erect thereon a building containing not less than one dwelling unit, such construction to commence within ninety (90) days and to be completed in ten (10) months of said date of public sale, and providing further for the forfeiture of the consideration paid in the event of breach of condition of the said resolution or failure of performance or default on the part of purchaser; and

WHEREAS said public sale was had at the Assembly Chamber, City Hall, September 26, 1949, at 10 o'clock in the forenoon, Eastern Standard Time, and one Edward Prindiville of the City of Jersey City, County of Hudson, State of New Jersey, purchased said premises at said sale for cash in the sum of $2,000; and

WHEREAS it has been made to appear to the satisfaction of the said authorities and Board of Commissioners that the above-named purchaser cannot conform to, or comply with, the above recited conditions of sale by reason of the failure or refusal of the Federal Housing Authority to approve and make available a mortgage loan which is a prerequisite to compliance by said purchaser with said terms and conditions; and there exists a breach of said conditions and a state of impossibility of performance on the part of the said purchaser; and

WHEREAS the purchaser has paid $2,000, the consideration for said premises, and the forfeiture of the same would enforce a hardship upon said purchaser and would be inequitable by reason of the fact that the City has not sustained damages exceeding $400; now, therefore, be it

RESOLVED that the purchaser be and he is hereby declared in default, and that the aforesaid sale be and the same is hereby cancelled, and the deposit of $400 forfeited, and the balance of said purchase price of $1,600 be returned to the purchaser.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the first half of 1950 were paid on property known as Block 1864, Lot New 18A, 142 Sip Ave., Bill No. 29491 in the amount of $139.92; and

WHEREAS the taxes for the full year amounted to only $109.82 resulting in an overpayment of $30.10; and

WHEREAS a refund is due because of such overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $30.10 and the same to be applied to the credit of taxes on property known as Block 1864, Lot New R1, 2844-50 Boulevard, Bill No. 29499; and, be it

FURTHER RESOLVED that the said payment be accepted without interest due to the fact that the original payment was made currently.

Charge same to the 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 were paid on property known as Block 1824, Lot 13 to 20, 37 to 45 Duncan Ave., Bills No. 28064 to 28067 on preliminary bills and combined as one parcel on Bill No. 28064 for the final bill; and

WHEREAS the valuation on the final bill shows the land valuation to be $38,400 and the valuation of the improvement to be $392,600 for a total valuation of $431,000 and the taxes for the full year to be $31,553.31; and

WHEREAS by judgment of the Hudson County Board of Taxation the property was granted a cancellation of the improvement valuation in the amount of $392,600 or $28,742.25 in taxes which resulted in an overpayment by the property owner in the amount of $13,637.12; and

WHEREAS subsequently, an added assessment was levied on the said property in the amount of $205,333.13 as valuation on the improvement for a tax amount of $15,032.45 making the full valuation for the year to be Land $38,400, Improvement $205,333.33 and the total Valuation to be $243,733.33 for $17,843.71 tax amount; and

WHEREAS under various dates, the property owner paid taxes on said property in the amounts of $1,343.25, $15,105.13 and $15,105.13 for a total tax payment of $31,553.51 as against a total tax levy of $17,843.71, thereby making an overpayment in the amount of $13,709.80; and

WHEREAS the property owner has presented proof of overpayment; and

WHEREAS a refund is due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Duncan Terrace in the amount of $13,709.80, charging same to the 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 were paid on property known as Block 712, Lot 13A, 264-274 Palisade Ave., Bill No. 8478; and

WHEREAS the property owners have been granted a reduction in valuation by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayments; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of George Gross, Stanley Gross, Claire Goetz and Anna Berger in the amount of $13.80 charging same to the 1948 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the years listed below have been paid; and

WHEREAS the following named property owners having been granted reductions in valuation by the Hudson County Board of Taxation, the Division of Tax Appeals, by Stipulation and by withdrawal of City's appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1286	4	Mallinckrodt Chemical Works Morris Canal	1948	25800	1779.95	18606
1287B	2C	Mallinckrodt Chemical Works Carbon Place	1946	4700	309.64	19843
1287B	3	Mallinckrodt Chemical Works Morris Canal	1946	3400	223.99	19845
1818	28-29	S. L. M. P. Realty Co., Inc. 117-123 Kensington Avenue	1948	24800	1710.96	28634
1818	28-29	National Newark & Essex Banking Co. 117-123 Kensington Avenue	1944	1000	61.66	30330
1863	45	The N. J. Title Guarantee & Trust Co. 46 Tonnele Avenue	1943	10300	32.02	31906
1874	1F	Henry Behrmann, 875 Bergen Ave.	1943	700	40.21	32206
1874	1E	Florence Meyer, 877 Bergen Ave.	1943	1400	80.43	32207
1883	27A	Rock Summit Co., Inc. 364-6 Summit Avenue	1948	19600	1352.21	30881
1895	12D	Baykull Trucking Co., 828 Bergen Ave.	1948	25300	1745.45	31177
				Total	7336.52	

Charge 1948 R. E. Tax Overpayments: 6588.57
Charge 1946 R. E. Tax Overpayments: 533.63
Charge 1944 R. E. Tax Overpayments: 61.66
Charge 1943 R. E. Tax Overpayments: 152.66

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 covering the personal tax assessments on the below listed items were paid on preliminary tax bills which were in amounts in excess of the full and final billing; and

WHEREAS the taxpayers have furnished proof of payment of the excess amounts; and

WHEREAS refunds are due, because of these excess payments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the hereon listed taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Amt. Pd. on Prelim. Bill	Amt. of Full and Final Bill	Excess Amt. to Be Refd.	Bill No.
1255	Dugan Bros., Romar Avenue	87.45	73.21	14.24	53005
1909	Solar Realty Co., 223½ Monticello Ave.	10.50	7.32	3.18	55584
		97.95	80.53	17.42	

Charge 1950 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 1724-1727-1729, Lot 35D, Hackensack River, was sold in Tax Sale 68 on Certificate No. 11097 to the City of Jersey City; and

WHEREAS under date of March 2, 1950 the first quarter of the 1950 taxes in the amount of $349.80 was paid on a regular tax bill and credited to the 1950 R. E. Taxes; and

WHEREAS the taxes for 1950 were in the Tax Title Lien Account and the collection of said first quarter taxes should have been made on a Tax Title Lien Account Part Payment Card; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the sum of $349.80 and the same to be applied as credit to the above-mentioned property in the Tax Title Lien Account.

Charge 1950 R. E. Taxes $349.80.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 1724-1727-1729, Lot 35D, Hackensack River, was sold in Tax Sale 68 on Certificate No. 11097 to the City of Jersey City; and

WHEREAS under date of March 2, 1950 the first quarter of the 1950 taxes in the amount of $349.80 was paid on a regular tax bill and credited to the 1950 R. E. taxes; and

WHEREAS the taxes for 1950 were in the Tax Title Lien Account and the collection of said first quarter taxes should have been made on a Tax Title Lien Account Part Payment Card; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the sum of $349.80 and the same to be applied as credit to the above mentioned property in the Tax Title Lien Account.

Charge 1950 R. E. taxes $349.80.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the first half of 1950 were paid on a tax bill on property known as Block 749, Lot B, 213 Ogden Ave., Bill No. 9053 in the amount of $97.94 principal and $2.14 interest; and

WHEREAS this said property was sold in Tax Sale No. 68 and the 1950 taxes are listed in the Tax Title Lien Account and the collection of the said amounts should have been made on a Tax Title Lien card and credited to that account; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, as a refund of this erroneous collection, in the amount of $100.08 charging the 1950 R. E. taxes in the amount of $97.94 and the 1950 interest account in the amount of $2.14; and, be it

FURTHER RESOLVED that the amount of the said warrant be applied to the credit of said property on a Tax Title Lien card in the amount of $97.94 principal and $2.14 interest.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans, and as such are entitled to the benefits of an exemption of Five Hundred Dollars valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the 1950 taxes in the amounts set opposite each of their respective names be, and they are hereby cancelled of record, charging same to the 1950 R. E. Taxes, viz:

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
236	39	David Canter, 264 York Street	36.61	1569
248	Ni	Joseph Kiempisty, 116 Erie Street	36.61	1950
279	F	Nicholas Comey, 225 Fifth Street	36.61	2571
307	Z	James F. Kelleher, 314 Varick Street	36.61	2948
308	G	Warren J. Sicco, 127 Wayne Street	36.61	2957
341	6	Loamin Johnson, 129 Bright Street	36.61	3599
341	B	John Arendt, 113 Bright Street	36.61	3607
355	5	Passerino Paluscio, 113 Coles Street	36.60	3964
377	K1	Stanley J. Pietrowicz, 143 Bright Street	36.61	4232
388	G	Anthony Trezza, 433½ Monmouth Street	36.60	4505
392	2	Mario J. Manzo, 327 Pavonia Avenue	36.60	4687A
511	40	Bronislaw Czartolinski, 124 Chestnut Avenue	36.61	5378
554	K	Bernard Feldman, 139-41 Palisade Avenue	36.61	5963
570	47	Richard F. Lindsay, 108 Beacon Avenue	36.61	6349
586	13C	James D. McGirl, 23½ Cottage Street	36.61	6748
588	15	James Calzaretta, 711 Newark Avenue	36.61	6843
588	61	Charles J. McSorley, 50 Cottage Street	36.61	6883
640	103	Lawrence J. Atwell, 20 Covert Street	36.61	7558
842	3	Martin Kusy, 8 Spruce Street	36.61	11641
847	36	John M. Hamburg, 63 Beach Street	36.61	11843
847	23C	Josephine Schill and Jane Schill, 3274 Blvd.	68.81	11812
852	33	Benjamin J. Stone, 125 Sherman Place	36.61	11999
859	Tr 5-4	Alphonse LaRocco, 212 Hutton Street	36.61	12164
859	3	Raymond G. King, 166 Hutton Street	36.61	12188
864	14	William D. Ross, 117 Lincoln Street	36.61	12408
880	7A	Robert Snowflock, 3539 Boulevard	36.61	12987
886	31C	John B. Werzinger, 237 North Street	36.61	13098
888	30	Robert F. Pabst, Jr., 218 North Street	36.61	13168

892	39A	Louis J. Cannata and Daniel Moramarco 124 Nelson Avenue	73.21	13304
892	29B	Winifred Clark (widow of Thomas Clark) 126 Poplar Street	36.61	13325
895	2	Edwin Sarti, 1189 Summit Avenue	36.60	13445
898	16B	James Mehnert and Edward Mehnert 809 Secaucus Road	73.21	13582
902	24A	James Coghlan, 325 Columbia Avenue	36.61	13635
902	25A	Joseph Haller, 323 Columbia Avenue	36.61	13636
902	31A	William Burrows, 313 Columbia Avenue	36.61	13641
902	10A	James Ommundsen and Edward Milne, 668 Liberty Avenue	73.21	13624
915	21C	Michael DiMartino and Frances DiMartino 200 Columbia Avenue	73.21	13945
919	12B	Michael McMahon, 3509 Boulevard	36.61	14159
920	5	Hugh M. Brady, 157 Bleecker Street	36.61	14168
926	55	Dennis Wynne, 168 Terrace Avenue	36.61	14391
936	65B	James O. Burke, 30 Terrace Avenue	36.61	14692
941	13A	Edward J. Lucy, 229 Manhattan Avenue	36.61	14807
942	45	Robert Wutzdorff, 247 Liberty Avenue	36.61	14823
944	12A	Daniel J. Sullivan, 149 Beach Street	36.61	14917
945	7A	Michael Prossaic, 114 Lake Street	36.61	14946
947	23	Joseph Dunning and Martin Comey, 38 Cliff St.	73.21	15001
947	25A	Robert Zehtner, 137 Lake Street	36.61	15003
951	21A	Robert Geiger, 40 Stagg Street	36.61	15085
1250	68	Joseph Annichiarico, 131 Pamrapo Avenue	36.60	15729B
1256½	1A	Robert Preston, 251 Winfield Avenue	36.61	15907
1256½	19	Thomas J. Lorello, 288 Neptune Avenue	36.61	15925
1256½	30	William Kornutick, 266 Neptune Avenue	36.61	15935
1257	6A	Frank Osterloh, 47 Romar Avenue	36.60	15947
1269	9A	Leonardo Fireguis, 331 Danforth Avenue	36.61	16292
1272½	7	Patrick J. O'Melia, 1751 Boulevard	36.61	16418
1274	125	Rocco Angerami, 141 McAdoo Avenue	36.61	16614
1275C	5	Bernard Rosenberg, 335 Stevens Avenue	36.61	16679
1275C	34	Harry Kantor, 289 Stevens Avenue	36.61	16708
1277	28	Joseph J. DiPasquale, 118 McAdoo Avenue	36.61	16794
1277	15F	James F. Burke, 193 Stevens Avenue	36.61	16809A
1277	A2	Theodore Grzszxczak, 28 Highview Road	36.61	16848
1279B	27A	Charles Reinartsen and John Guerin, 359 VanNostrand Avenue	73.21	16943
1279B	31A	Michael Acanfora, 353 VanNostrand Avenue	36.61	16946
1279C	10	Chester F. Davis, 326 Stevens Avenue	36.61	16966
1279C	15	Edward C. Snell, 318 Stevens Avenue	36.61	16971
1279C	27	William J. Thompson, 300 Stevens Avenue	36.61	16983
1280A	21C	Raymond Schlag, 293 Armstrong Avenue	36.61	17006
1280B	67A	Donald G. Rinker, 366 VanNostrand Avenue	36.61	17109
1281A	15A	Edward Altz, 303 Fulton Avenue	36.61	17323
1282L	12	Wilmer W. Williams, 3 Stegman Court	36.60	17738
1283	126	Thomas Kierce, 316 Stegman Parkway	36.61	17850
1283	36	Peter DiPasquale, 115 Audubon Avenue	36.61	17769
1283	60	James J. Tackney, 67 Audubon Avenue	36.61	17786
1283A	171A	Francis X. Ghetto, 375 Stegman Parkway	36.61	17896
1292	46	Louis Mezey, Jr., 87 Disk Street	36.60	17996
1295	D	Vincent J. Aragona, 221 Culver Avenue	36.60	18099
1309	9	Salvatore Cranga, 148 Bayview Avenue	36.61	18606
1325	G2	Sergio Raffanelli, 143 Stegman Street	36.61	19152

1336	39-38	Paul Boboly, 152-4 Woodlawn Avenue	36.61	19422
1340	36	Nicholas D. Murdacco, 122 Armstrong Avenue	36.60	19550
1340	27	Thomas J. Glynn, 140 Armstrong Avenue	36.61	19557A
1341	30	Edward V. Kolling, 70 Armstrong Avenue	36.61	19577
1342	21	George F. Hill, 35 Armstrong Avenue	36.61	19688
1343	39	Michael M. Maher, 173 Armstrong Avenue	36.60	19731
1347	33A	Joseph DeGracia, 119 VanNostrand Avenue	36.61	19868

Charge 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans, and as such, are entitled to the benefits of an exemption of Five Hundred Dollars valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the 1950 taxes, in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record, charging same to the 1950 R. E. Taxes, viz:

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
34	R	Edward J. Flynn, 45 Hudson Street	36.61	79
133	B	Joseph Green, 229 Warren Street	36.61	461
167	21	Frank J. Marchia, 165 York Street	36.61	616
211	V1	Edward Zdziebkowski, 173 Fifth Street	36.61	1219
222	G2	Moses Proper and Simon Miller, 596½ Grove St.	73.21	1399
709½	91	Joseph D'Andrea, 35 Prospect Street	36.61	8077
709½	106B	Vincent G. Moore, 67 or 65A Prospect Street	36.60	8087
709½	F	Ralph Fidanza, 241 Palisade Avenue	36.61	8094
712	2	Henry Bianco, 254 Palisade Avenue	36.61	8135
713	34	Joseph L. Kunz, 81 Reservoir Avenue	36.61	8159
720	19	Maurice J. Walsh, Jr., 54 Booream Avenue	36.61	8355
724	16B	John F. Mendez, 121 Booraem Avenue	36.61	8431
726	18A	Edward Strub, 126 Booraem Avenue	36.61	8451
755	359B	Lawrence L. Giele, 97 Sherman Avenue	36.60	9213
763	43	James J. Carroll, 85 Hancock Avenue	36.61	9378
778	19	Anthony Sorbera, 372 Ogden Avenue	36.61	9958
789	11A	Albert Rohlhoff, 412 Ogden Avenue	36.61	10261
792	C	Frederick C. Payne, 104 Congress Street	36.61	10322
795	32	Frederick C. Schoff, 405 New York Avenue	32.50	10502
809	23	Ralph R. Basile, 38 Poplar Street	36.60	10777
823	G1	Edward L. Schultz, 35 Thorne Street	36.60	11209
1352	D16	Harry H. Gerson, 93 Wade Street	36.61	20103
1363	47	Albert Schrager, 37 Long Street	36.61	20526
1366	23	Albert J. Pileggi, 135 Cator Avenue	36.61	20664
1367	4D	Frank E. Schock, 234 Old Bergen Road	36.61	20707
1368	G2	Louis Alongi, 219-21 Old Bergen Road	36.61	20797
1370	54A	Milton J. Leung and Moy K. June 52 Greenville Avenue	73.21	20849
1370	143A	Joseph Kuleszynski, 211 Linden Avenue	36.61	20852A
1371	81A	Herman O. Grossman, 1690 Boulevard	36.61	20895
1371	63A	Dino Condos, 63 Greenville Avenue	36.61	20913

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
1372	H1	Jasper Druda, 187 Lembeck Avenue	36.61	20970
1375	1D	Charles C. Maida, 225 Winfield Avenue	36.61	21069
1375	36	Gavin T. Monaghan, 166 Neptune Avenue	36.61	21136
1375	42	William J. Treger, 154 Neptune Avenue	36.61	21142
1376	37C	Thomas J. Donnelly, Jr., 161 Neptune Avenue	36.61	21171A
1378	21	Lawrence J. Casaw, Jr., 173 Gates Avenue	36.60	21312
1379	114A	Joseph Fetchko, 41 Old Bergen Road	36.61	21320
1380	44B	Leon J. Kopacz, 89 Pamrapo Avenue	36.61	21422A
1422	18	Frank Ferreri, 86 Pearsall Avenue	36.61	21817
1423	23A	Edward Havel, 60 Lembeck Avenue	36.61	21833
1425	18A	Leo F. Mazzarachio, 49 Danforth Avenue	36.61	21896
1434	5C	Charles S. Braunfels, 34 Winfield Avenue	36.61	22199A
1463	10A	Joseph D. Buonocore, 38 Eastern Parkway	36.61	22411
1469	43A	Edward A. Hicko, 578 Garfield Avenue	36.61	22557
1470	36F	Joseph J. Zehnbauer, 527 Garfield Avenue	36.61	22630
1472	68	Angus M. Gillon, 48 Dwight Street	36.61	22822
1473	B1	James J. Cummings, Jr., 609 Garfield Avenue	36.61	22891
1477	P	Stephen J. Coaches, 47 Arlington Avenue	36.61	20388
1477	B1	Thaddeus A. Izbicki, 69-71 Arlington Avenue	36.61	23079
1483	B5	Joseph Nagy, Jr., 85 Arlington Avenue	36.61	23173
1616	91	Joseph B. DePasquale, 88 Dales Avenue	28.67	23791
1656	246	Francis X. Drew, 193 Nunda Avenue	36.61	24227
1656	218	William A. Rutherford, 462 Mallory Avenue	36.61	24251
1658	343	Joseph A. Morawski, 210 Duncan Avenue	36.61	24314
1658	11	Daniel J. Murphy, Jr., 205 Olean Avenue	36.61	24324
1658	317-318	Joseph P. Roefaro, 224 Belvidere Avenue	36.61	24333
1661	27	Robert J. Ainsworth and William F. Ainsworth, Jr. 170 Delaware Avenue	73.21	24460
1663	7	Nicholas G. Critelli, 23 Condict Street	36.61	24511
1665½	58	John Polites, 64 Condict Street	36.61	24599
1744	C2	John G. Buckley, 577 West Side Avenue	36.61	24806
1744	C3	Vasilios J. Manganiotio, 579 West Side Ave.	36.61	24807
1747	42B	Stefano A. Testa, 252 Lexington Avenue	36.61	24949
1747	50A	Ralph F. Campanile and Francis J. Campanile 260 Lexington Avenue	73.21	24951
1748	40	Herbert L. Juppe, 170 Lexington Avenue	36.61	24985
1749	30	Carmine Conte, 154 Clendenny Avenue	36.61	25074
1755	21	Walter J. Giese, 245 Clendenny Avenue	36.61	25249
1756	12	George Kovalik, 167 Mallory Avenue	36.61	25265
1758	94C	Robert W. Nodine, 341 Union Street	36.61	25425
1759	28A	Martin Christopher, Jr., 168 Boyd Avenue	36.61	25462
1759	74A	Joseph P. Kwiatkowski, 47½ Williams Avenue	36.61	25497
1759	81	Otto Munz and Ralph A. Calzaretta, 35 Williams Avenue	66.90	25505
1764	32C	James E. Stolworthy, 316 Virginia Avenue	36.60	25668
1765	29A	Louise M. Finkle and Vincent E. Finkle 296A Ege Avenue	73.21	25751
1765	86B	Salvatore A. Pignatelli, 283 Virginia Avenue	36.61	25806
1765	53B	Daniel Bananzio, 128 Mallory Avenue	36.61	25817
1777	89	Carmen P. Specchio, 243 Grant Avenue	36.61	26233
1785	5A	Robert J. Carr, 16 Morton Place	36.60	26505
1789	137	Andrew J. Brusgard, 422 West Side Avenue	36.61	26606
1789	47	Anthony G. Karpavick, 2191 Boulevard	36.61	26614

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
1793	78	Alfred A. Alburtus, 9 Virginia Terrace	36.61	26801
1797	57A	Edward M. VanDorn, 278 Union Street	36.61	27063
1799	4	John J. LaGrotte, 449 Bergen Avenue	36.61	27146
1802	C1	Joseph W. Perry, 2361 Boulevard	36.61	27270
1806	55E	Thomas J. Russel, 763 Communipaw Avenue	36.60	27379
1810	37	James E. Finch, 21 Bentley Avenue	36.61	27558
1815	8F	Robert B. Lobban, 61-63 Gifford Avenue	36.61	27695
1816	Q	Theodore R. Roller, 181 Belmont Avenue	36.61	27723
1818	23B	Henry S. Marmorstein, 97 Kensington Avenue	36.61	27771
1819	5B	Joseph J. Hassman, 29 Kensington Avenue	36.61	27790
1822	34M	John J. Reilly, 177A Fairview Avenue	36.61	27981
1822	27B	Edmund DiMarco, 199 Fairview Avenue	36.61	27993
1826	30A	Harold R. Braun, 349 Fairmount Avenue	36.61	28193
1827	J2	Michael Charowsky, Jr., 108 Duncan Avenue	36.61	28256
1828½	21	John J. Yablonicky, 16 Fairmount Terrace	36.61	28361
1834	8E	Robert A. Larkin, 111 Highland Avenue	36.61	28528A
1834	8C	Eugene T. Brandon, 107 Highland Avenue	36.60	28529
1843	13A	Joseph J. Shea, 41A Romaine Avenue	36.61	28904
1847	17	Joseph McKnight, 2767 Boulevard	36.61	29098
1895	L6	Ruth E. Jacobs and Arthur J. Jacobs, 79 Tuers Ave.	64.99	30189A
1900	29	Stanley J. Grynkiewicz, 15 Baldwin Avenue	36.61	30237
1907	21	Casimer Jasinski, 11 Storms Avenue	36.61	30428
1911	4E	James T. Pelekanos, 104 Jewett Avenue	36.61	30589
1925	58A	Dominic J. Quinn, 12 Park Street	36.61	31197
1938	22	Aniello A. Gatto, 63 Madison Avenue	36.61	31609
1938	23	Vincent J. Petagno, 61 Madison Avenue	36.61	31610
1940	G	Charles R. Small, 26 Crescent Avenue	36.61	31670
1946A	M3	Morris Rotz, 362-4 Arlington Avenue	36.61	31800
1951	33	Conrad Jackson, 24 Monticello Avenue	36.61	31959A
1958	81	Robert H. Slade, 95 Atlantic Street	36.61	32158
1959	A	Robert Holden, 61 Atlantic Street	36.61	32223
1960	47A	Carlman D. Hamilton, 577 Bramhall Avenue	36.61	32266
1968	15	Charles Gretkowski, 310 Arlington Avenue	36.60	32509
1970	9C	Edward V. McCarthy and Frances J. McCarthy 251 Clerk Street	73.21	32575
1983	59	Andrew R. Penny, 117 Kearney Avenue	36.61	33105
1984	W"70	Edward F. Bolden, 93½ Orient Avenue	36.61	33181
1985	11	Martin F. Connollan and Thomas W. Connollan 205 Claremont Avenue	73.21	33253
1991	95	Meyer Rowan, 49 Orient Avenue	36.61	33512
2000	5A	Walter W. Iwanczuk and Henry E. Iwanczuk 188 Clerk Street	73.21	33774
2009	1A	John A. Croffy, 154 Arlington Avenue	36.61	33989
2012	18	Edward J. Meleniak, 79 Clerk Street	36.61	34165
2013	20D	Lester G. Mickel, 125 Arlington Avenue	36.60	34209
2051	F	John S. Markowitz, 288 Whiton Street	36.61	34891
2051	G	John J. Chiodo, 290 Whiton Street	36.61	34892
2054	12	George S. Shenosky and John F. Facchine 297 Halladay Street	73.21	34987
2068	13	George J. Macko, Jr., 368 Pacific Avenue	36.61	35189
2075	10	Edward T. Luck, 398 Pacific Avenue	36.61	35379
2095	E	Anthony J. Salch, 112 Monitor Street	36.60	35794
2106	19C	Vincent A. Briamonte, 25 Dupont Street	28.67	35924

2123	A	Samuel F. Tozzi, Tony M. Tozzi, Pasquale J. Tozzi and Mario J. Tozzi, 336-350 Wayne St.	146.42	35974

Charge 1950 Real Estate Taxes.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed personal property taxpayers are veterans, and as such, are entitled to the benefits of an exemption of Five Hundred Dollars valuation; and

WHEREAS the said personal property taxpayers having proved their status to the satisfaction of this Commission and establishing their right to this exemption; therefore, be it

RESOLVED that the taxes in the amounts and for the years set forth each of their respective names, be, and they are hereby cancelled of record and charged to their respective years; viz:

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
7	Sidney Dlugasch	1949	20.99	50052
	15 Exchange Place	1950	36.61	50046
67	George Pattis, 212 Washington Street	1950	36.61	50257
98	Joseph Tryneski, 99 Morris Street	1950	36.61	50303
168	Andrew Bizup, 139 Washington Street	1950	16.71	50460
169	Nicholas M. Potesta, 170 Montgomery Street	1950	14.64	50465
171	Joseph Pavitian, 342 Henderson Street	1950	14.64	50490
171	Walter Kosinski and Gregory Buonocore			
	346 Henderson Street	1950	58.57	50491
180	Joseph Zielonka	1949	34.98	50523
	131 Pavonia Avenue	1950	36.61	50520
184	Robert C. Beisser	1949	34.98	50543
	552 Henderson Street	1950	36.61	50541
199	Stanley Parzyck, 236 Grove Street	1950	36.60	50560
202	John J. Grapossi, 287 Henderson Street	1950	26.11	50572
203	Harold Nyman, 73 Railroad Avenue	1950	36.61	50585
213	Stanley Silok and Harry Wanot, 464 Grove St.	1950	73.21	50667
240	Ben Rishty	1948	34.50	50751
	155 Newark Avenue	1949	34.98	50791
		1950	36.61	50791
268	George E. Cavakis, 329 Grand Street	1950	36.61	50958
290	Nicketas A. Alexiades, 238 Fourteenth Street	1950	36.61	51046
311	Abraham Yesbin and Leo L. Lainop	1949	69.96	51093
	293 First Street	1950	73.21	51086
351	Michael A. Marchitto, 37 Coles Street	1950	26.11	51212
378	Julian Kibitlewski, 152 Bright Street	1950	36.60	51288
388	Joseph J. Campanella, 437 Monmouth Street	1950	36.61	51431
404	Niel E. Pesaniello, 17 Brunswick Street	1950	21.96	51466
406	John Efstathion, 390 Montgomery Street	1950	21.96	51482
416	Rudolph F. Contey, 383 Seventh Street	1950	21.96	51559
588	Arthur M. Rose, 2976 Boulevard	1950	36.61	52035
588	Max H. Roller, 591 Summit Avenue	1950	14.64	52045
589½	William J. Bergman, 781 Newark Avenue	1950	36.61	52078
594	Paul Mandelowitz, 3006 Boulevard	1950	36.60	52107
595	Berbard Karp, 790 Newark Avenue	1950	36.61	52127

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
699	Frank H. Yurchak, 244 Beacon Avenue	1950	36.61	52225
747	Charles W. Hallas, Jr., 159 New York Avenue	1950	36.61	52338
753	Irving Cooper, 298 Central Avenue	1950	36.60	52366
758	John J. Cuozzo, 336 New York Avenue	1949	34.98	52388
771	Alfred V. Palamara	1946	25.35	52404
	376 Central Avenue	1947	38.64	52592
		1948	34.50	52440
		1949	34.98	52449
		1950	36.61	52458
775	Louis Aiello, 46 Bowers Street	1950	21.96	52498
813-14	Julius Bergman, 491 Central Avenue	1950	36.61	52590
825	Leo M. Jacobs	1949	20.99	52643
	8 Lincoln Street	1950	21.96	52648
891	William F. Mahler, 1165 Summit Avenue	1950	36.61	52874
1280D	Paul J. Bodnar, 157 Sterling Avenue	1950	36.61	53092
1281A	Donald Zigray	1947	38.64	53262
	158 Sterling Avenue	1948	34.50	53080
		1949	34.98	53090
1283	Raymond D. Murphy, 236 West Side Avenue	1950	14.64	53122
1341	John J. Mulqueen, 405 Ocean Avenue	1950	36.60	53438
1417	Maxwell J. Himmelstein, 72 Ocean Avenue	1950	10.98	53728
1473	Saverio Ambrosio, 496 Ocean Avenue	1950	36.61	53835
1702	Sergio M. Caldarola, 725 West Side Avenue	1950	36.61	54078
1743	Rocco G. Capristo, 595 West Side Avenue	1950	18.30	54098
1745	John N. Calley, 975 Communipaw Avenue	1949	34.98	54063
1757	Peter Manziano, 178 Mallory Avenue	1950	36.61	54161
1799	Martin L. Olsen	1949	34.98	54314
	2322 Boulevard	1950	36.61	54388
1816	Bertram B. Kun, 135 Belmont Avenue	1950	36.61	54495
1824	Laurence V. Gaudiomonte	1949	26.35	54460
	6793 Bergen Avenue	1950	36.61	54539
1829	Dominick A. Mauriello, 2630 Boulevard	1950	36.60	54602
1836	James F. Somers, 2700 Boulevard	1950	21.96	54692
1843	Joseph A. Timpanaro	1949	17.73	54653
	227 Sip Avenue	1950	36.61	54741
1850	Michael H. Zuckerman, 112 VanWagenen Avenue	1950	36.61	54792
1864	Samuel S. Silberberg	1949	20.99	54803
	36-45 Journal Square	1950	21.96	54886
1866	Bernhard Mantel, 28 Concourse East	1950	21.96	54996
1868½	Earl E. Lutz	1949	13.99	55061
	924 Bergen Avenue	1950	14.64	55129
1869	William Swid, 921 Bergen Avenue	1950	14.64	55162
1869	Joseph W. Tumulty, 921 Bergen Avenue	1950	21.96	55238A
1871	Albert Dweck, 895 Bergen Avenue	1950	36.61	55249
1875	John A. Gordon, 880 Bergen Avenue	1950	21.96	55329
1875	Jesse Moskowitz	1948	13.80	55142
	880 Bergen Avenue	1949	13.99	55244
		1950	14.64	55332
1875	William F. Kelly, Jr., 856 Bergen Avenue	1950	36.61	55349
1875	Walter Goldberg, 848 Bergen Avenue	1950	36.61	55350
1895	Michael A. Grisi, 844 Bergen Avenue	1950	21.96	55448
1903	Duilio C. Annucci, 52 Orchard Street	1950	7.32	55484
1904	Joseph G. DiCorcia, 124 Storms Avenue	1950	21.96	55502

Block	Name and Address	Year	Amt. to Be Cancelled	Bill No.
1910	Jerome Stern, 224 Monticello Avenue	1950	36.61	55593
1918	Alfonsino A. Damiani, 72 Gardner Avenue	1950	21.96	55643
1920	George Ludwin, 175 Monticello Avenue	1950	36.61	55662
1922	William E. Glenn, 154 Monticello Avenue	1950	36.60	55693
1922	Daniel Kohn, 150 Monticello Avenue	1950	36.61	55696
1924	Phillip Elbro, 716 Grand Street	1950	36.61	55703
1930	Ernest DeLeo, 96 Harrison Avenue	1950	36.61	55769
1931	Arthur Upperman, Jr., 628 Communipaw Avenue	1950	14.64	55780
1936	James Girardi	1948	34.50	55618
	619 Communipaw Avenue	1949	34.98	55712
		1950	36.61	55826
1968	John H. Blohm, 296 Arlington Avenue	1950	36.61	55968
1980	Joseph Blum and Arthur Blum	1948	68.99	53833
	346 Bergen Avenue	1949	69.96	55918
		1950	73.21	56043
1989	Robert Lee, 625 Ocean Avenue	1950	36.61	56152
1993	Louis F. Monheit, 354 Jackson Avenue	1950	36.61	56187
2056	Abraham S. Nutkis	1948	103.49	56163
	Henry Nutkis	1949	104.94	56247
	Hyman Nutkis, 408 Communipaw Avenue	1950	109.82	56363
2075	Charles W. Kmeck, 410 Pacific Avenue	1950	36.61	56424
2076	Milton Lewis, 383 Pacific Avenue	1950	36.61	56431
2101	William O'Reilly, 562 Grand Street	1950	36.61	56509

Charge 1946 Personal Taxes:	25.35
Charge 1947 Personal Taxes:	77.28
Charge 1948 Personal Taxes:	324.28
Charge 1949 Personal Taxes:	694.71
Charge 1950 Personal Taxes:	2689.97

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate and settle any past due taxes; and

WHEREAS in Block 98, Jack Simon of 197 Washington St., owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $34.98 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 188, Henderson Service Station of 614 Henderson St., owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $73.21 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 215, Raymond's Market, of 482 Grove Street, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $104.94 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 501, Mercer Cigarette Service, Inc., of 211 Mercer St., owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $187.60 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 563, LaBarba & Niele, of 421 Baldwin Avenue, owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $404.48 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 597, Auto Ignition Service, of 868 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $146.42 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1868½, Harry Austin, of 928 Bergen Ave., owes the City of Jersey City personal taxes for the years 1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $545.92 in full settlement of the personal taxes for the years 1947-1948-1949 and 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans, and as such, are entitled to the benefits of an exemption of Five Hundred Dollars valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the taxes for the years and in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record, charging same to their respective years, viz:

Block	Lot	Name and Address	Year	Amt. to Be Cancelled	Bill No.
271	13	Joseph G. Damza, 289 Barrow Street	1949	34.98	2320
322	V	Raymond W. Hennelly	1947	38.64	3547A
		285-7 Tenth Street	1948	34.50	3699
			1949	34.98	3435
			1950	36.61	3416
748	78D	Harold Fain	1948	34.50	9425
		52 Franklin Street	1950	36.61	8988
920	″C	Walter W. Parrish, 176 Thorne St.	1949	34.98	14527
1475	39	Edward Nadolny, 15 Bayview Avenue	1949	34.98	23350
1633	25-27	Grazio J. Mauro, 12-16 Bryant Avenue	1947	38.64	25384
1758	63	Edward A. Raibo	1949	34.98	25738
		405 Union Street	1950	36.61	25393
1919	64	Walter J. Lehman, 69 Gardner Avenue	1947	38.64	32709
2067	32N	James W. Gist	1948	34.50	36238
		316 Halladay Street	1949	34.98	35843
			1950	36.61	35178

Charge 1947 R. E. Taxes: 115.92
Charge 1948 R. E. Taxes: 103.50
Charge 1949 R. E. Taxes: 209.88

Charge 1950 R. E. Taxes: 146.44

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Certificate No.	Block	Lot	Street	Amount
12577	258	13	210 Fifteenth Street	$2330.90

To: Alice M. Collins, c/o D. E. C. Somers, 700 Bergen Ave., Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Director of Revenue and Finance and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS in the tax year 1942 the City of Jersey City assessed certain improvements located on the property known as Block 2154, Lot 22J, Communipaw Avenue, Jersey City, to the contractors of the drydocks in the sum of $100,000; and

WHEREAS a petition of appeal was duly filed asking a cancellation of the said improvement assessment, for the reason that the improvement was the property of the United States Navy; and

WHEREAS the Law Department and the Tax Department of the City of Jersey City have made a thorough investigation as to the ownership of the improvements assessed for the tax year 1942 in Block 2154, Lot 22J, and have interrogated officers of the United States Navy and have examined the contract entered into between the United States Navy and the contractors of the drydocks as to the improvements located in Block 2154, Lot 22J; and

WHEREAS the Law Department has recommended that the said assessment be cancelled as the improvements assessed to the contractors of the drydocks located in Block 2154, Lot 22J, were, as of the assessing date for 1942, the property of the United States Government, in accordance with the terms of the contract made between the United States Navy and the United States Government, and the contractors of the drydocks;

NOW, THEREFORE, BE IT RESOLVED that the assessment and taxes due upon the said improvements located in Block 2154, Lot 22J, for the tax year 1942 be cancelled of record.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1318	13	190 Stegman Street	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950 at 10 A.M. o'clock local time;

And WHEREAS George G. Ferraro, 317 Seventh Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of One Thousand Twenty-five ($1,025.00) Dollars;

And WHEREAS the attorney for the purchaser has raised questions of title which are valid and will require time to clear;

And WHEREAS the aforesaid purchaser does not desire to wait until the title is cleared and has requested the return of his deposit;

NOW, BE IT RESOLVED that the deposit of $205.00 paid by the aforesaid purchaser be returned and the sale cancelled.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 18th day of April, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1415½	10A-15A	Ocean and Pearsall Aves.	$6,500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on May 8, 1950, at 10 A.M. o'clock local time;

And WHEREAS Safeway Stores, Incorporated, 10 Light Street, Baltimore, Md., purchased at said sale the aforementioned property for cash in the sum of Six Thousand Five Hundred ($6,500.00) Dollars;

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

And WHEREAS Carpenter, Gilmour & Dwyer, Attorneys for said purchaser, did, on October 24, 1950, authorize the City of Jersey City to adopt a resolution forfeiting the deposit;

NOW, THEREFORE, BE IT RESOLVED that the deposit of $1,300.00 paid by the aforesaid purchaser in this matter be forfeited and the sale cancelled.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
131	A-B-C-D-E	187-189 Warren Street 124-126-126½ Essex St.	$800.00

And WHEREAS the above property among others was offered for sale on Monday, October 23, 1950 at 10:00 A.M.

And WHEREAS on application, the sale of the above property was adjourned to October 30, 1950, at 10:00 A.M.

And WHEREAS in pursuance to said adjournment, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 30, 1950 at 10:00 o'clock local time;

And WHEREAS The Motor Haulage Company, Inc., 130 Clinton Street, Brooklyn, N. Y., purchased at said sale the aforementioned property for cash in the sum of One Thousand, Six Hundred ($1,600.00) Dollars;

NOW, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 6th day of December, 1949, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2122	A-22-1A	69-75 Academy Street	$2,500.00
2122	8	Wayne Street	600.00
2122	10-11-12-13-14	Cornelison Ave. and Wayne Street	1,400.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on December 27, 1949, at 10 A.M. o'clock, local time;

And WHEREAS Academy Associates, 110 Academy Street, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of:

Block 2122, Lots A-22-1A	$2,500.00
Block 2122, Lot 8	675.00
Block 2122, Lots 10-11-12-13-14	2,000.00

And WHEREAS the attorney for the aforesaid purchaser has raised questions of title affecting the above properties which are valid and will require time to clear up;

And WHEREAS the purchaser is unwilling to wait until these title questions have been cleared up and has requested the return of his deposits in this matter;

NOW, BE IT RESOLVED that the deposits of $500.00, $135.00 and $400.00 respectively, be returned to the aforesaid purchaser and the sales be cancelled.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of September, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2114	Plot L	Colden Street	$5,480.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 2, 1950 at 10:00 o'clock, local time;

And WHEREAS The Housing Authority of the City of Jersey City purchased at said sale the aforementioned property for cash in the sum of Five Thousand, Four Hundred and Eighty ($5,480.00) Dollars;

NOW, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the third day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, N. J., on Monday, October 23, 1950 at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties are hereby ratified, subject to any condition or terms affecting the sale of said properties as contained in the resolution authorizing the sale thereof;

Block	Lot	Location	Purchaser	Sale Price
109	Plot B Approx. 3.56 Acres)	415′ ± on River Rd. 392′ on Pershing Pl. 382′ ± in depth Borough of No. Arlington, N. J.	Carl Paffendorf, 112 Schuyler Ave., No. Arlington, N.J.	$10,000
109	G	30′ front on Williams St. 100′ in depth Borough of No. Arlington, N. J.	S. & W. Reider 155 Bathhurst Ave. No. Arlington, N.J.	110
109	H	30′ front on Fairmount Av. 100′ in depth Borough of No. Arlington, N. J.	S. & W. Reider 155 Bathhurst Ave. No. Arlington, N.J.	250
102	50-52	102-104 York Street	Daniel Kamrass and Harry Powers 591 Summit Ave.	2,005
102	55-57-59	87-89-91 Montgomery Street	Daniel Kamrass and Ellis Kamrass 591 Summit Ave.	5,200
233	K-234-233 191-192	220-222-224 Barrow St. 48 Canal Street 295-297 Grand Street	Aaron Sissman 591 Summit Ave.	1,500
233	201	277 Grand Street	Edward C. Stanton 248 Grove St.	300
248	M1	114 Erie Street	Joseph Kiempisty 116 Erie Street	400
393	5-6	322-324 Pavonia Avenue	St. Anthony of Padva R. C. Church 330 Sixth Street	800
573	C2	41 Central Avenue	Milton D. Rapfogel 921 Bergen Ave.	10,050
575	16C	142 St. Pauls Avenue	B. & L. Prestia 90 Dales Avenue	300
588	71	30 Cottage Street	Naomi A. Roller 20 Cottage Street	500

Block	Lot	Location	Purchaser	Sale Price
640	101-102	22-24 Covert Street	S. & F. Mancuso 463 Grove Street	800
699	80A	210 Beacon Avenue	Anthony Ceraolo 207 Beacon Avenue	300
799	153-154 155-156	Paterson Plank Road and New York Avenue	Dorothy Roseman 921 Bergen Avenue	7,500
894	44	137 Leonard Street	F. & A. Macolino 266 Columbia Ave.	400
898	13E	74 Hague Street	V. & C. Solazzo 23½ Wright Ave.	575
907	S	139½ Nelson Avenue	M. & T. Codianni 141 Nelson Avenue	50
907	S	264½ Columbia Avenue	F. & A. Macolino 266 Columbia Ave.	60
977	4	15 New County Road	Greenville Motor Sales, Inc. 521 Tonnele Ave.	925
1255½	50	263 Neptune Avenue	V. & A. Leone 267 Neptune Ave.	300
1262	No. "A-5	Lembeck Avenue	A. & M. Condello 141 Greenville Ave.	500
1266	C-2, C-5	18-20 Woodland Ave. and 256 Lembeck Avenue	Mary Leonard 254 Lembeck Ave.	300
1307	25-26	129-131 Myrtle Avenue	Samuel Goodman 290 Jackson Ave.	500
1415½	1-2-30B	141-143 Lembeck Ave. and Old Bergen Road	Carlton Bldg. Corp. 209 Clendenny Ave.	10,000
1427	34B	183 Princeton Avenue	Alfred Gutowski 179 Princeton Ave.	600
1463	4-5C-6B 7B-8B	380-388 Ocean Avenue	Rybloch Invest. Corp. 169 Danforth Ave.	30,600
1463	B37	27 Van Nostrand Avenue	Thos. H. Nugent 27 VanNostrand Av.	25,200
1613	68	44 Wales Avenue	A. & M. Albanese 42 Wales Ave.	200
1639A	3-4A	Sip Avenue and Hackensack River	Nat Siegel and Sam Frank, Route No. 1 Jersey City	10,500
1755	29	11 Miller Street	A. & M. Osnato 13-15 Miller St.	200
1811	F13	296 Harrison Avenue	149 Bentley Av. Corp. Ft. of VanHorne St. c/o McConnell Coal Company	1,000
1814	41	74 Bentley Avenue	Edith K. Mangone 174 Clinton Ave.	17,000
1849	B8	212 Sip Avenue	Helen M. O'Connor 52 Walnut St. Newark, N. J.	12,000

Block	Lot	Location	Purchaser	Sale Price
2012	3A	594 Ocean Avenue	Catherine Schifano 3431 Boulevard	500
2035	24	96 VanHorne Street	James McConnell 87 VanHorne St.	300
2054	D1	113 Lafayette Street	Gaetana Salerno 117 Lafayette St.	210
2074	E-F	360 Whiton Street	W. & B. Halke 366 Whiton St.	150
2106	5A	106 Fairmount Avenue	Rose Franco 104 Fairmount Ave.	200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the third day of October, 1950, the Board of Commissioners of the City of Jersey City passed and adopted resolutions authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised Statutes of New Jersey, 1937;

And WHEREAS notices of said public sale were duly published as required by law;

And WHEREAS in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Monday, October 23, 1950, at 10 o'clock in the forenoon;

And WHEREAS hereinafter set forth is a list of properties sold by the City of Jersey City in pursuance to the said resolution authorizing the said sale at the public sale hereinabove set forth;

NOW, BE IT RESOLVED that the said sale of the aforementioned properties is hereby ratified, subject to any conditions or terms affecting the sale thereof:

Block	Lot	Location	Purchaser	Sale Price
188	17-17A-rear "18, Plot A	Henderson and 15th Sts.	Hudson Refrigerating Co., 150 15th St.	1,500
381	8	187 Wayne Street	Theodore and Mary Versacio 398 First Street	4,500
736	289	61 Webster Avenue	Morris and Rose Berkowitz 433 Jackson Ave.	300
1283	92A	378 Stegman Parkway	Julia Lamanno 322 Stegman Pkwy	100
1611	27-28-29	Fox Place	Q. A. Ricciardelli 26 Journal Sq.	500
1912	C-D	58-60 Jewett Avenue	T & K Realty & Construction Co. 921 Bergen Ave.	4,200

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 19th day of September, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
2114	Plot L	Colden Street	$5,480.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on October 2, 1950, at 10:00 o'clock local time;

And WHEREAS The Housing Authority of the City of Jersey City purchased at said sale the aforementioned property for cash in the sum of Five Thousand, Four Hundred and Eighty ($5,480.00) Dollars;

NOW, BE IT RESOLVED that the said sale of the aforementioned property at the aforementioned terms be and the same is hereby ratified.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on July 24, 1950, at a public sale, the premises known as Lot K, Block 1946A, also known as 352 Arlington Avenue, Jersey City, New Jersey, was erroneously bought in the names of Emil Manners and Mary Manners, his wife; and

WHEREAS the true names of the purchasers are Stephen J. Sikely, Jr. (unmarried), and Elizabeth Sikely (unmarried); and

WHEREAS the said Emil Manners and Mary Manners, his wife, have no interest in the said premises, and are desirous of having the deed to said premises executed in favor of the said Stephen J. Sikely, Jr. (unmarried) and to the said Elizabeth Sikely (unmarried), the true owners;

NOW, THEREFORE, BE IT RESOLVED that the Title Division of the Title Foreclosure and Rent Receivership Bureau, Department of Revenue and Finance, of the City of Jersey City, be and it hereby is authorized to draw a deed to the said premises in the names of the true owners, to wit, Stephen J. Sikely, Jr. (unmarried) and Elizabeth Sikely (unmarried), same to be executed by the proper officials of the City of Jersey City and delivered to the said Stephen J. Sikely, Jr. (unmarried) and Elizabeth Sikely (unmarried), upon their compliance with all the conditions of said sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent — Property	Block	Lot
10271	John Craven & Son Co.—336 Third Street	387	12
11282	Edward M. Taylor Co., Inc. — 219-223 Clinton Ave.	1802	14-15-16
12824	C. D. Nolan Co. — 59 Jewett Avenue	1918	K

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent — Property	Block	Lot
5005	Ben Schlossberg, Inc. — Newark Bay	1253½	A
8889	C. D. Nolan Co. — 208 Freeman Avenue	1654	16
12824	C. D. Nolan Co. — 59 Jewett Avenue	1918	K
11282	Edw. M. Taylor Co., Inc. — 219-223 Clinton Avenue	1802	14-15-16
8990	C. D. Nolan Co. — 97 Clarke Avenue	1772	47
4652	Jos. P. Casey Realty Co. — 650 Liberty Avenue	902	8F

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and it hereby is granted to John Sabo, 48 Fleet Street, Jersey City, New Jersey, and Helen Schroeder of 364 York Street, Jersey City, New Jersey, to operate Taxi No. 79, said Taxi No. 79 to be known as State Taxi, in place and stead of John Sabo and John Schroeder, deceased, and operating out of Hack Stand at Foye Place and Bergen Avenue, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that permission be and it hereby is granted to Helen Schroeder of 364

York Street, Jersey City, New Jersey, to operate Taxi No. 65, said Taxi No. 65 to be known as State Taxi, in place and stead of John Schroeder, deceased, and operating out of Hack Stand at Foye Place and Bergen Avenue, Jersey City, New Jersey.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on August 25, 1950, Nestor Lupyniak filed application for a transfer of Plenary Retail Consumption License No. 328, from Andrew Sloser, 201 Halladay Street, to Nestor Lupyniak, 131 Carteret Avenue, depositing with the City Clerk the sum of $55.00; and

WHEREAS the City Clerk has received written notification withdrawing the above application for transfer, now therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in the amount of $55.00, in favor of Nestor Lupyniak, to reimburse applicant for fee deposited with City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the following applicants for drivers licenses have been investigated by me pursuant to the ordinance in such cases made and provided:

Charles W. Peterson, Jr., 324 44th Street, Union City, N. J.
Joseph Whiteneck, 210 7th Street, Hoboken, N. J.
Frank VanVooren, 25 Sunset Avenue, Bloomfield, N. J.
Samuel R. Mainster, Jr., 614 Montgomery Street, Jersey City, N. J.
Eugene M. Talty, 70 Summit Avenue, Jersey City, N. J.
Guiseppe J. Pasqualetto, 973 West Side Avenue, Jersey City, N. J.
George F. Stetson, 177 Linden Avenue, Jersey City, N. J.
Anthony Fasulo, 139 Morris Street, Jersey City, N. J.
Alex C. Jaconski, 304 Ege Avenue, Jersey City, N. J.

therefore, be it

RESOLVED that the Director of Revenue and Finance recommends that the aforementioned applicants be granted licenses contingent upon reception by me of the report of investigation of these men by the local police department, State of New Jersey and the F.B.I. If such reports are detrimental to these men, the Director of Revenue and Finance recommends that he be permitted to void their licenses. It is further recommended that said temporary licenses be for a period of 30 days, and that permanent licenses be effective for a period of one year.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS by appropriate enabling resolution adopted at its meeting of October 17, 1950, the Board of Commissioners of the City of Jersey City, authorized the sale of certain property then in possession of the City of Jersey City, at public sale, pursuant to the provisions of R.S. 40:47-20, et seq.; and

WHEREAS notice of said sale was duly advertised as required by law as more fully appears in the records on file in the Office of the City Clerk of Jersey City; and

WHEREAS by authority of the aforementioned resolution, the City Clerk of the City of Jersey City did conduct such sale on Friday, November 3, 1950, at 10:30 A.M. Eastern Standard Time, Police Department Stables, 94 Fairmount Avenue, Jersey City, New Jersey; and

WHEREAS attached hereto is a schedule listing of the property so sold, covering the items therein noted, to the persons therein indicated and for the prices therein set forth for each such item; now, therefore, be it

RESOLVED that the sale of the aforementioned property, to the persons and for the amounts bid in each such instance, be, and the same is, hereby ratified.

Sale No.	Item	Name and Address of Bidder	Amt. Bid
1	Chevrolet Sedan—1932 Motor No. 3359419 Serial No.: None	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	$ 5.00
10	Pontiac Sedan—1936 Motor No. 6-135345 Serial No.: 6BB30891	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	12.00
14	Ford Sedan—1932 Motor No. 18-28102 Serial No.: None	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	14.00
16	Dodge Sedan—1933 Motor No. DL20604 Serial No.: None	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	8.00
17	Chevrolet Sedan—1936 Motor No. 5927387 Serial No.: None	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	8.00
18	Dodge Sedan—1933 Motor No. DP48610 Serial No.: 4528918	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	5.00
21	Willys Sedan—1940 Motor No. 330-39622 Serial No.: 440-39689	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	20.00
23	Chrysler Sedan—1936 Motor No. C7-35942 Serial No.: None	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	12.00
26	Dodge Sedan—1935 Motor No. DU101886 Serial No.: 3855326	Major Auto Sales, 781 Garfield Avenue Jersey City, N. J.	7.00
28	Ford Sedan—1934 Motor No. 3873689 Serial No.: None	Major Auto Sales, 781 Garfield Avenue, Jersey City, N. J.	5.00
5	Chevrolet Sedan—1940 Motor No. 3637435 Serial No.: None	This car withdrawn from sale and released to owner by order of the Director, Dept. Public Safety.	
8	Cadillac Wrecker Motor No. None Serial No.: None	This car withdrawn from sale and released to owner by order of the Director, Dept. Public Safety.	
24	Chevrolet Sedan—1934 Motor No. 3767135 Serial No.: None	This car withdrawn from sale and released to owner by order of the Director, Dept. Public Safety.	
11	Chevrolet Sedan—1936 Motor No. 6288190 Serial No. 2FAO410195	Doc's Auto Sales, 342 Forrest Street Jersey City, N. J.	15.00

Sale No.	Item	Name and Address of Bidder	Amt. Bid
22	Dodge Truck—1936 Motor No. P11122034 Serial No. 8131199	James Daly, 243 Thirteenth Street Jersey City, N. J.	20.00
2	Studebaker Sedan—1937 Motor No. B20679 Serial No.: 7115508	Henry Gerhardt, 15 Garfield Avenue Jersey City, N. J.	15.00
3	Oldsmobile Sedan—1938 Motor No. L206276 Serial No. L103867	Henry Gerhardt, 15 Garfield Avenue Jersey City, N. J.	15.00
9	Buick Sedan—1935 Motor No. 42992463 Serial No.: 2827766	Henry Gerhardt, 15 Garfield Avenue, Jersey City, N. J.	15.00
12	Ford Sedan—1935 Motor No. 1801489444 Serial No.: None	Henry Gerhardt 15 Garfield Avenue Jersey City, N. J.	16.00
15	Chevrolet Truck—1937 Motor No. 310542 Serial No.: 2GC123545	Henry Gerhardt, 15 Garfield Avenue Jersey City, N. J.	15.00
19	Packard Sedan—1939 Serial No.: 12923729 Motor No. B304341A	Henry Gerhardt, 15 Garfield Avenue Jersey City, N. J.	16.00
7	Lincoln Zephyr—1936 Motor No. H12245 Serial No.: None	Wesley Carrajat, 563 Liberty Avenue Jersey City, N. J.	20.00
25	Ford Coupe—1935 Motor No. 1753972 Serial No.: None	Wesley Carrajat, 563 Liberty Avenue Jersey City, N. J.	15.00
4	Studebaker Sedan—1939 Motor No. H50147 Serial No.: 4115197	American Auto Wreckers, 560 Montgomery Street Jersey City, N. J.	18.00
6	Chrysler Sedan—1937 Motor No. C1410855 Serial No.: 6728910	American Auto Wreckers, 560 Montgomery Street, Jersey City, N. J.	17.00
13	Plymouth Sedan—1938 Motor No. PL-48758 Serial No.: None	American Auto Wreckers, 560 Montgomery Street, Jersey City, N. J.	15.00
20	Buick Sedan—1938 Motor No. 43505704 Serial No.: 13322111	American Auto Wreckers, 560 Montgomery Street, Jersey City, N. J.	27.00
27	Buick Coupe—1941 Motor No. 74164386 Serial No.: None	American Auto Wreckers, 560 Montgomery Street Jersey City, N. J.	45.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS John H. Carlson tendered a resignation of his position as Fireman in the Fire Division, Department of Public Safety, to Frank J. Ertle, Chief, Fire Division, to be effective as of October 27, 1950; now, therefore, be it

RESOLVED that said resignation of John H. Carlson, as a Fireman in the Fire

Division, Department of Public Safety, be, and the same hereby is accepted, effective as of October 27, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance concerning automatic amusement games, of the type commonly known and designated as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing and regulation of such machines maintained, operated or used within the City of Jersey City, and providing methods of regulation thereof and prescribing penalties for any violation thereof" (Ordinance No. K-1312).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of November, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitied: "An Ordinance to license distributors of automatic games of the type commonly known and designated as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing of such devices within the City of Jersey City, and prescribing penalties for any violations thereof" (Ordinance No. K-1313).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 21st day of November, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, has this day submitted to the Board of Commissioners of Jersey City, New Jersey, Specifications for the Furnishing and Delivering to the Medical Center, Jersey City, Fifty (50) Wheel Chairs;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center, recommending that Dr. Charles G. Luther, Jr., Resident Physician at the Jersey City Medical Center now receiving $1200 per annum, be promoted to the position of Resident Physician at a salary of $2400 per annum to take the place of Dr. Richard K. Gorton who resigned as of July 31, 1950; and further

WHEREAS it is the opinion of this Commission that the said recommendation of Dr. George O'Hanlon be concurred in and approved; now, therefore, be it

RESOLVED that the salary of Dr. Charles G. Luther, Jr., Resident Physician at the Jersey City Medical Center be increased from $1200 per annum to $2400 per annum, with maintenance, payable in equal semi-monthly instalments; said increase to be effective as of October 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Mayor Kenny is in receipt of a communication from Dr. George O'Hanlon, Medical Director of the Jersey City Medical Center recommending that the salary of Dr. Howard Nunes, Resident Physician at the Jersey City Medical Center be increased from $600 per annum to $1200 per annum, effective as of October 1, 1950; the said Dr. Howard Nunes having been assigned to Private Surgical Service at the Jersey City Medical Center; and further

WHEREAS it is the opinion of this Commission that the said recommendation of Dr. George O'Hanlon be concurred in and approved; now, therefore, be it

RESOLVED that the salary of the said Dr. Howard Nunes, Resident Physician at the Jersey City Medical Center be and it is hereby increased from $600 per annum to $1200 per annum, with maintenance, payable in equal semi-monthly instalments; effective as of October 1, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS an emergency has arisen with respect to the need for additional funds for direct poor relief, and no adequate provision was made in the 1950 budget for the aforesaid purpose, and R.S. 40:2-31 provides for the creation for an emergency appropriation for the purpose above mentioned; and

WHEREAS the total amount of appropriations created, including the appropriation to be created by this resolution is $110,000.00 and three per cent of the total operating appropriations in the budget for the year 1950 is $682,643.84;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31 (1),

1. An emergency appropriation be and the same is hereby made in the total amount of $100,000.00.

2. That said emergency appropriation shall be provided for in full in the 1951 budget.

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That *one* certified copy of this resolution be filed with the Director of Local Government.

CITY OF JERSEY CITY

STATEMENT RE: DIRECT RELIEF EMERGENCY RESOLUTION

Need: The City Comptroller's Office reported that because of increased requirements for direct relief in excess of the estimated budget, together with the delay in the reimbursements from the State, that an additional $100,000.00 would be required to meet direct relief cost for November, 1950.

Date: The Director of Public Affairs was apprised of the above condition, as a result of a memorandum prepared by the City Auditor under date of November 2, 1950.

Bidding: No bidding was required for these requirements.

Commitments: The only commitments made would be those made by the Emergency Relief Bureau.

Date: November 3, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of the Pepsi-Cola Metropolitan Bottling Co., requesting permission to erect two 4,000 gallon gasoline tanks, buried under the sidewalk on the Seventeenth St. side of their property and one gasoline pump in the same location, 18 inches outside their building, at 819 Jersey Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation; therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS "The Home on the Range for neglected boys, at Bismarck, North Dakota" has been accorded national recognition as an institutional refuge dedicated by its founders to the welfare, education, guidance and upbringing of those youthful citizens of our Nation, who, through no fault or responsibility of their own, have come to be referred to as neglected, homeless young men; and

WHEREAS the objectives of that refuge recognize no limitations because of race, color, creed or previous condition of birth; and

WHEREAS those youthful citizens are there taught respect for law and a deep sense of responsibility to God and Country, insuring to each boy an equal opportunity to develop his treasured right of American citizenship; and

WHEREAS Father Elwood E. Cassedy, founder and guiding influence of that institution, was born in the City of Jersey City, State of New Jersey and received his parochial education at St. Patrick's School in our City; and

WHEREAS the proud parents of that celebrated son, Mr. and Mrs. John Cassedy, still reside in our City; and

WHEREAS Father Elwood E. Cassedy has accepted an invitation to return to our City on November 15, 1950, there to participate in a public celebration to be tendered in his honor; and

WHEREAS it is the desire and purpose of the Mayor and members of the Board of Commissioners of the City of Jersey City to join with others of our citizenry in the festivities of that occasion; now, therefore, be it

RESOLVED that the day of Wednesday, November 15, 1950, be, and the same is hereby, proclaimed as "Father Elwood E. Cassedy Day" throughout our City of Jersey City; and be it

FURTHER RESOLVED that a copy of this resolution, appropriately engrossed, be presented to Father Elwood E. Cassedy upon the occasion of his visit to our City, such presentation to be made in the Assembly Chambers of our City Hall at eleven (11) o'clock in the forenoon of Wednesday, November 15, 1950; and be it

FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby, authorized and directed to cause to be advertised, in the press of our City and in advance of said day of celebration, appropriate notice hereof.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the City of Jersey City has sold the land located at the corner of Florence and Bright Streets in the City of Jersey City to the Housing Authority of the City of Jersey City; and

WHEREAS there is now erected on said land a metal portable building; and

WHEREAS said metal portable building was transferred by the National Youth Administration to the Board of Education of the City of Jersey City to be used for educational purposes only; and

WHEREAS the said Board of Education of the City of Jersey City transferred all of its rights, title and interest, if any, in said metal portable building to the City of Jersey City, on October 20, 1945, to be used by the City of Jersey City only for educational purposes; and

WHEREAS the Housing Authority of the City of Jersey City has demanded that this metal building be removed from the said land so that the erection of six dwelling-buildings may be begun thereon; and

WHEREAS the City of Jersey City is in no position to use said metal building for educational purposes; and

WHEREAS the cost of dismantling, removing and reconstructing the said building will be approximately $22,000; and

WHEREAS under the conditions of the grant of this building the said building is to revert to the United States Government in the event it is no longer used for educational purposes; and

WHEREAS the City of Jersey City does not own said building and has no further right of possession of same, due to the fact that it will no longer use said building for educational purposes; and

WHEREAS the General Services Administration of the United States Government has consented that said metal building be used for educational purposes by St. Michael's High School, 175 Erie Street, Jersey City, on a site owned by St. Michael's High School; and

WHEREAS the said St. Michael's High School has offered to remove said metal building from the above mentioned property at its own cost and expense;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby relinquishes any right of possession it might have in said metal building and hereby gives permission to said St. Michael's High School in Jersey City to remove said building and its appurtenances from the present location, at its own and proper cost and expense.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was any person present who desired to address the City Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 6th day of November, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

Meeting of NOVEMBER 21, 1950

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Tuesday, November 21, 1950, at 10:30 o'clock A.M., Eastern Standard Time, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 10:38 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for furnishing materials and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Furnishing and Delivering Hypo. of Lime and Liquid Chlorine for the Water Supply at Boonton, N. J., from Jan. 1, 1951 and ending December 31, 1951:

One (1) sealed proposal received.

For Furnishing and Delivering Fifty (50) Wheel Chairs to the Medical Center of the City of Jersey City, N. J.:

Five (5) sealed proposals received.

For the Construction of Boardwalk Sub-Structure at the Recreation Area, Roosevelt Stadium, Jersey City, N. J.:

One (1) sealed proposal received.

The City Clerk advised the Commission that a sealed proposal was received at this office at 9:46 A.M., November 21, 1950, for the construction of boardwalk substructure at Roosevelt Stadium; that the envelope bears a postmark "New York, N. Y. Nov. 20, 1950, 2 P.M. Washington Bridge Sta.," that the bid being received by mail, does not conform to the requirements of the public notice and specifications and is therefor disqualified.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

The City Clerk opened the sealed bids and read them as follows:

Hypo. of Lime and Liquid Chlorine

1. Sergeant Chemical Co., $29,290.00, with surety company bond.

Fifty Wheel Chairs—Medical Center

1. General Hospital Supply Service, Inc., $3,050.00, with surety company bond.
2. Honiberg Drug & Surg. Supply Co., $3,037.50, with surety company bond.
3. Hospital Equipment Co. of N. J., $3,272.50, with surety company bond.
4. N. J. Medical Supply Co., $3,250.00, with surety company bond.
5. Herbert's Drug & Surgical Sales Co., $2,999.50, with certified check, $1,000.00.

Construction of Boardwalk Sub-Structure, Recreation Area, Roosevelt Stadium

1. James Mitchell, Inc., $35,000.00, with surety company bond.

Commissioner Murray moved that the bids as read be referred to the proper department for further study.

Seconded by Commissioner Messano and carried.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

> "An Ordinance to authorize the construction of a building, in order to provide facilities for the repair of machinery, trucks and other equipment used by the City of Jersey City, and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof" (Ordinance No. K-1311, $332,500.00 notes),

the City Clerk read the public notice and the ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following Ordinance pass:

An Ordinance to authorize the construction of a building, in order to provide facilities for the repair of machinery, trucks and other equipment used by the City of Jersey City, and to provide for the issuance of bonds and bond anticipation notes to finance the cost thereof.

The Board of Commissioners of the City of Jersey City do ordain as follows:

Section 1. In order to provide facilities for the repair of machinery, trucks and other equipment used by the City, the City of Jersey City shall erect a new building of fireproof construction as defined in Section 40:1-34 of the Revised Statutes, and suitable for such purpose, on the plot of land now owned by the City and located on Jersey Avenue, south of Canal Street in said City.

Section 2. It is hereby determined and stated that (1) the construction of such building (hereinafter referred to as "purpose") is not a current expense of said City, and (2) it is necessary to issue obligations, pursuant to the Local Bond Law, to finance such purpose, and (3) the estimated maximum amount of money necessary to be raised from all sources to finance such purpose is $350,000, and (4) $17,500 of such sum is to be provided by the down payment hereinafter appropriated, and (5) the estimated maximum amount of bonds or notes necessary to be issued for such purpose is $332,500, and (6) said sum includes as a part of the cost of such purpose the sum of $23,500.00, which, it is estimated, will be necessary to finance engineering and inspection costs and legal expenses and the cost of issuing the obligations authorized by this ordinance, including advertisements of ordinances, resolutions and notices of sale, and, to the extent permitted by such Local Bond Law, interest on such obligations, and (7) no part of the cost of such purpose is to be assessed upon property specially benefited.

Section 3. It is hereby determined and stated that not less than $17,500 of the sum appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said City is available to finance said purpose, and that said sum of $17,500 is hereby appropriated to the payment of the cost of said purpose.

Section 4. To finance said purpose, bonds of said City of an aggregate principal amount not exceeding $332,500, are hereby authorized to be issued pursuant to said Local Bond Law. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of said City of an aggregate principal amount not exceeding $332,500 are hereby authorized to be issued in anticipation of the issuance of said bonds, pursuant to said Local Bond Law. Said notes shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and may be renewed from time to time, pursuant to and within the limitations prescribed by said Law. All matters with respect to said notes not determined by this ordinance shall be determined by resolutions to be hereafter adopted. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the the principal amount of the bonds so issued. If the aggregate amount of bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. It is hereby determined and stated that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 7. It is hereby determined and stated that the Supplemental Debt Statement required by said Local Bond Law has been duly made and filed in the office of the City Clerk of said City, and that such statement so filed shows that the gross debt of said City, as defined in Section 40:1-76 of said Local Bond Law, is increased by this ordinance by $332,500, and that the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 8. This ordinance shall take effect twenty days after the first publication thereof after final passage.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

> "An Ordinance concerning automatic amusement games, of the type commonly known and designated as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing and regulating of such machines maintained, operated or used within the City of Jersey City, and providing methods of regulation thereof and prescribing penalties for any violation thereof" (City Ordinance No. K-1312),
>
> "An Ordinance to license distributors of automatic amusement games of the type commonly known and desginated as bagatelle, baseball, or pin amusement games, or similar machines or devices, and providing for the licensing of such devices within the City of Jersey City, and prescribing penalties for any violations thereof" (Ordinance No. K-1313),

the City Clerk read each public notice and announced: that by direction of the Mayor with the unanimous approval of the members of the Board, the scheduled second reading of the foregoing ordinances will be suspended and further consideration of the subjects therein comprehended will be tabled.

PETITIONS AND COMMUNICATIONS

From Hudson Council No. 2, Civil Service Association, Jersey City, N. J., advising that a committee had been appointed to confer with the Board of Commissioners with reference to securing a cost of living bonus for all city employees.

Received and referred to Commissioner Spence for study.

From Abraham J. Slursberg, representing Jersey City Lodge of Elks, No. 211, requesting repeal of a certain section of the 1907 building code.

Received and referred to the Corporation Counsel for study.

OFFICERS COMMUNICATIONS

From Acting Deputy Comptroller J. L. Johnston, submitting statement of receipts and disbursements covering the month of October, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF OCTOBER, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 1,795,904.87
Delinquent Taxes	53,123.83
Special Assessment Interest	19.90
Tax Title Liens	48,678.05
Bus Receipts Tax	18,899.28
Marriage Licenses	1,143.00
Exhibition Licenses	940.00
Trade Licenses and Vendors' Plates	44.80
Beverage Licenses	200.00
Search Fees	538.25
Health Bureau Permits	236.75
Combustible Bureau Permits	350.50
Building Bureau Permits	774.00
Sewer and Street Opening Permits	1,002.00
Receipts from Jersey City Medical Center	132,000.00
Special Privileges	4,843.17
Hudson & Manhattan R.R. (Grove St.)	2,500.00
South Cove Rentals	937.50
Howell St. Dock Wharfage	1,924.33
Pier B Wharfage	3,375.00
Municipal Court Fines	5,014.00
Interest and Costs on Taxes	12,454.62
Sundry Departments	20.99
Sales of Tax Title Deed Properties	6,125.92
Damages to City Property	90.00
Laundry Licenses	25.00
1942 and Prior Personal Taxes Written Off	21.19
Refund of Tax on Gasoline Purchases	514.77
Abandoned Cars	110.00
Deposits Advertising Ordinances	20.00
Restaurant Licenses	55.00
Health Violations	15.00
Rental of Buildings	281.04
Roosevelt Stadium	1,789.09
State's Participation—Lighting Route No. 1	156.82
Painting and Zoning Driveways	45.00
From Care of Lawns, etc.	89.00
Barbers Licenses	5.00
Certified Copies—Marriage Licenses	39.06
Municipal Searches	26.00
Rental of City Owned Property	25.00
Sale of Uniformed Shirts—Police and Fire Depts.	26.00
U.S.A. Certificates of Indebtedness	2,000,000.00
State Emergency Housing	82,015.82
Jersey City Housing Authority	35,121.16

Total from Budgetary Operations	$ 4,211,520.71
Reserve Rent Receivership Fees	60.00
Reserve of Agents' Bonds—Rent Receivership	20.00
Reserve of Deposits—Sale of Tax Deeds	232,767.00
Accrued Int. & Principal, U.S.A. Cert. of Indebtedness	22,500.00
Due State Account—Cigarette Fines	15.00
Due Water Account	909.20
Total Receipts	$ 4,467,791.91
Balance—Beginning*	3,891,667.40
	$ 8,359,459.31

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE	
Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	69.58
MEDICAL CENTER	
Salaries:	
Medical Director	833.32
Other Administration	28,981.52
Professional Care of Patients	163,145.71
Ambulance Corps	3,784.06
Housekeeping	68,921.85
Kitchen	32,333.19
Laundry	20,367.59
Power House	7,548.77
Medical Inspectors, Nurses and Other Employees	8,971.94
Chief Medical Officer, Nurses and Other Employees	8,364.80
Expenses:	
Administration	6,190.92
Professional Care of Patients	36,054.72
Department	9,605.45
Steward's Department	66,042.45
General House and Property	17,614.62
SANITARY DIVISION	
Salaries	12,905.98
Expenses	819.20
BUREAU OF MUNICIPAL RELIEF	
Salaries	9,832.96

Expenses:		
Printing, Stationery and Other Miscellaneous Items of Maintenance	32.50	
Printing, Stationery, etc.—Direct Relief	76.30	
Printing, Stationery and Other Office Expenses	2,514.96	
BUILDING INSPECTION BUREAU		
Salaries	4,347.90	
Expenses	160.52	
Total for Department of Public Affairs		$ 513,187.43

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Printing, Stationery and Other Expenses	1,802.72
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	9,305.48
Pensioned Employees	116.66
Expenses:	
Cost of Tax Billing and Collection	1,283.50
Cost of Levying and Collecting Personal Taxes	92.00
Demolition of Buildings	245.00
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,883.32
Expenses:	
Stationery and Other Office Expense	588.79
Cost of Foreclosure of Title Liens	7,006.42
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,111.66
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	6,723.06
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	8,677.52
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,111.64

PURCHASING DEPARTMENT		
Salaries:		
Purchasing Agent	625.00	
Storekeeper, Clerks and Other Employees	2,322.08	
Expenses	363.64	
LAW DEPARTMENT		
Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	4,999.94	
Clerks and Other Employees	2,083.32	
Expenses	681.13	
JITNEY TRAFFIC BUREAU		
Salaries	3,159.16	
Expenses	20.80	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
Expenses	48.00	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	241.66	
Expenses	176.20	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,290.44	
Expenses	497.41	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	7,831.86	
Expenses:		
Printing, Stationery and Other Misc. Supplies	659.06	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	275.00	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Public Library	36,000.00	
Total for Department of Revenue and Finance		$ 120,005.79

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	

Deputy Director	583.32	
Chief Clerk and Other Employees	3,183.26	
Expenses	195.08	
ENGINEERING BUREAU		
Salaries	4,358.18	
Expenses	430.19	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,856.94	
Printing, Stationery and Supplies	95.90	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,742.42	
Expenses:		
Miscellaneous Supplies	1,444.48	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	43,969.88	
Repairs and Other Miscellaneous Items	2,439.38	
Snow Removal	2,953.48	
BUREAU OF ASSESSMENTS		
Salaries	1,333.26	
BUREAU OF STREET REPAIRS		
Salaries	26,028.08	
Expenses:		
Miscellaneous Supplies and Repairs	1,133.60	
BUREAU OF MOTOR VEHICLES		
Expenses	315.74	
Total for Department of Public Works		$ 176,947.89

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64
Expenses	829.84
POLICE DEPARTMENT	
Salaries:	
Chief of Police, Asst. Chief and Deputies	1,500.00

Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294,744.52	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	14,267.25	
MUNICIPAL COURTS		
Salaries:		
Judges	1,999.98	
Court Clerks and Other Employees	2,858.26	
BUREAU OF WEIGHTS AND MEASURES		
Salaries	3,498.04	
FIRE DEPARTMENT		
Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	182,489.04	
Expenses:		
Fire Pensions	80,000.00	
Fuel, Light and Other Misc. Items of Maintenance	9,010.15	
Total for Department of Public Safety		$ 596,213.66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS	
Salaries:	
City Forester, Gardeners, Laborers, etc.	68,653.04
Expenses:	
Materials and Supplies—Maintenance	23,005.03
Playground Equipment and Recreational Activities	2,400.78
Veterans Memorial Bronze Tablets	176.00
BUREAU OF PUBLIC BATHS	
Salaries	1,691.62
Expenses	630.66
CITY HALL BUILDING BUREAU	
Salaries	11,337.00
Expenses	3,703.42
BUREAU OF PUBLIC BUILDINGS	
Salaries	17,332.74
Expenses	2,586.02

MEDICAL CENTER BUILDINGS		
Expenses:		
Insurance	1,003.36	
Repairs	80.00	
RECORD STORAGE BUILDINGS		
Expenses	545.31	
FIRE DEPARTMENT BUILDINGS		
Expenses	85.37	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	128.85	
Repairs	378.74	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,011.26	
Expenses	447.50	
Total for Dept. of Parks and Public Property		$ 140,363.34
CONTINGENT ACCOUNT		
Expenses—All Departments		$ 1,568.65
DEBT SERVICE		
Maturing Serial Bonds—General	$ 80,000.00	
Interest on Bonds—General	45,905.00	
Interest on Bonds and Notes—Schools	2,835.00	
Total Debt Service		$ 128,740.00
Local School Tax		$ 1,000,000.00
Total for Budgetary Appropriations		$ 2,677,026.76
Refund of Taxes	$ 784.34	
Refund of Tax Overpayments	16,429.48	
Reserve of Deposits—Sale of Tax Deeds	28,800.00	
Reserve of Balances of Appropriations—Previous Years	8.00	
Contracts Payable 1948	123.00	
Due Trust Account	433.79	
Due Water Account	511.49	
Total Disbursements	$ 2,724,116.86	
Balance—End*	5,635,342.45	
	$ 8,359,459.31	

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 1,036,767.10

Disbursements	$ 100,194.00
Balance—End*	936,573.10
	$ 1,036,767.10

BOND AND INTEREST ACCOUNT

Receipts	$ 215,789.25
Balance—Beginning*	1,032,232.25
	$ 1,248,021.50
Disbursements:	
General Bonds Retired	$ 412,000.00
School Bonds Retired	149,000.00
Water Bonds Retired	12,000.00
Interest on General Bonds	103,382.50
Interest on School Bonds	56,173.75
Interest on Water Bonds	139,165.50
Total Disbursements	$ 871,721.75
Balance—End*	376,299.75
	$ 1,248,021.50

TRUST ACCOUNT

Receipts:	
Assessment Lien Certificates	$ 433.79
Assessments Receivable	150.60
Dog Licenses	235.00
Solid Fuel Licenses	1.00
Live Poultry Licenses	12.00
Total Receipts	$ 832.39
Balance—Beginning*	22,048.79
	$ 22,881.18
Disbursements:	
Solid Fuel Licenses	$ 10.00
Dog Licenses	105.25
	$ 115.25
Balance—End*	22,765.93
	$ 22,881.18

EMERGENCY RELIEF ACCOUNT

Receipts:	
Petty Cash Fund	$ 200.00
Authorized Revenue	1,475.36
Balance—Beginning	100,354.50
	$ 102,029.86
Disbursements:	
Emergency Relief Commitments	$ 92,641.80
Balance—End*	9,388.06
	$ 102,029.86

EMERGENCY HOUSING ACCOUNT

Receipts:	
Advance from Capital Account	$ 70,000.00
Prospective State and Federal Grants	6,949.13
Balance—Beginning*	14,915.45
	$ 91,864.58
Disbursements:	
Improvement Authorizations	$ 12,496.38
Balance—End*	79,368.20
	$ 91,864.58

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 203,236.91
Accounts Receivable—Water Title Liens	457.31
Accounts Receivable—Miscellaneous	702.01
Tap Permits	298.00
Interest	942.40
Building and Hose Permits	111.75
Total Receipts	$ 205,748.38
Balance—Beginning*	1,129,714.40
	$ 1,335,462.78
Disbursements:	
Materials and Supplies	$ 20,374.08
Corporate Surplus	60,000.00
Accrued Interest	27,049.25
Collecting System—Labor	4,052.02
Collecting System—Other Expenses	13,817.72

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

Purification System—Labor	3,803.00
Purification System—Expense	828.28
Repairs to Collecting Reservoirs	121.70
General Station—Labor	713.40
Distribution System—Labor	2,571.78
Consumers Installation Expense	250.00
Distribution Mains and Accessories	33,346.47
Repairs—Consumers' Meters	4,643.50
Commercial Office Expense	7,629.47
Salaries—General Office	916.64
Insurance	441.29
Transportation Expense	14,543.41
Undistributed Adjustments	330.33
Total Disbursements	$ 195,437.34
Balance—End*	1,140,025.44
	$ 1,335,462.78

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 575,161.87
Disbursements	$ 17,531.09
Balance—End*	557,630.78
	$ 575,161.87

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,674.00 for two (2) bills and claims, approved for payment, for the Department of Public Works (Capital Account).

(s) LOUIS J. MESSANO,
Director.

$1,975.00	Eastcoast Equipment Co., trailer
3,699.00	Eastcoast Equipment Co., compressor

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $11,310.87 for fifty-three (53) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 12.00	Williams & Wilkins Co., renewal subscription
38.17	Robert J. Budrick, miscellaneous expenses
104.00	Albert Waldstein, transportation expenses
75.63	F. Talcott, expenses
68.00	Sterling Welding, welding
30.00	Frank Savaste, refund
154.00	Wm. C. Reppenhagen, bus hire
350.00	H. M. Ohland, money for postage machine
174.29	Harold M. Ohland, expenses
102.00	Theodore Jankowski, reimbursement
5.00	Dover General Hospital, X-ray
18.00	Edward F. McKenna, reimbursement
97.75	Jersey Central Power & Light Co., services
109.77	Jersey Central Power & Light Co., services
33.00	Michael Sylvester, reimbursement
18.00	Patrick E. Higgins, reimbursement
7.25	Union Towel Supply Division, towel service
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
94.35	Public Service Electric and Gas Company, services
130.10	New Jersey Bell Telephone Company, services
62.00	New Jersey Bell Telephone Company, services
23.90	New Jersey Bell Telephone Co., services
23.95	New Jersey Bell Telephone Company, services
265.40	Ingersoll-Rand Company, supplies
200.24	Central Scientific Co., supplies
62.25	Homelite Corporation, supplies
181.40	Gall & Sanders, supplies
272.84	Gall and Sanders, supplies
226.10	Victaulic Company of America, supplies
12.50	Lakeland Gas & Appliance Co., supplies
2,509.50	Sergeant Chemical Company, chlorine
16.04	Charles Weinacht Stationery Co., Inc., stationery
74.44	Grayson-List and Co., supplies
42.62	Jersey City Supply Co., supplies
133.65	Jersey City Supply Co., supplies
66.20	Grayson-List and Co., supplies
91.00	A. Brauer & Sons Coal Company, supplies
547.35	Michael D. Giovanniello, supplies
220.42	Inertol Co., Inc., supplies
9.60	F. C. Hennie & Son, coal
627.81	Lloyd-Donohue, Inc., supplies
252.50	Wollen Chemical & Supply Co., supplies
124.00	Alex Hamill Iron Works, machine work
667.50	Union Printing Company, printing
193.75	Union Printing Company, printing
241.35	Jersey City Supply Co., supplies
40.00	George Fangmann, Inc., supplies
355.60	Jersey City Supply Co., supplies
144.00	A. Brauer & Sons Coal Co., supplies
27.36	Atlas Electric Supply Co., Inc., supplies
18.75	T. M. G. Lennon, supplies
1,915.04	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $28,021.37 for thirty-six (36) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 23.98	Fred Talarico, repairs
123.32	Alexander Sudnik, automobile insurance
24,923.48	Public Service Electric and Gas Co., electric lighting
15.33	Public Service Electric and Gas Co., electric service
46.44	Public Service Electric and Gas Co., gas lighting
120.66	L. A. Geraghty, insurance
66.26	G. Cupparo Agency, automobile insurance
246.24	Jos. M. Byrne Co., automobile insurance
70.19	Jos. M. Byrne Co., automobile insurance
66.06	L. A. Geraghty, insurance
82.86	L. A. Geraghty, insurance
87.06	L. A. Geraghty, insurance
1.76	Ferrara-Marchese & Co., insurance, additional premium
1.76	Ferrara-Marchese & Co., additional premium
10.00	N. Triano, posters
66.26	G. Cupparo Agency, insurance
22.00	Joseph Tedesco, repairs
9.85	Union Towel Supply Division, towel service
21.05	New Jersey Bell Telephone Company, services
3.25	Union Towel Supply Division, towel service
7.55	New Jersey Bell Telephone Company, services
3.00	Standard Coat, Apron & Linen Service, Inc., services
176.21	Alco Hardware & Tool Co., supplies
9.60	Jersey City Supply Co., supplies
5.60	Union Towel Supply Division, towel service
1.90	Public Service Electric and Gas Co., electric service
40.16	Public Service Electric and Gas Co., elec. and gas service
5.85	New Jersey Bell Telephone Company, services
6.05	New Jersey Bell Telephone Company, services
818.07	Esso Standard Oil Company, supplies
266.00	James P. Clarke, poles
56.54	The Hallemite Mfg. Co., supplies
521.36	James P. Clarke, poles
49.72	Public Service Electric and Gas Co., electric service
43.64	Public Service Electric and Gas Co., elec. and gas service
2.11	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of

the persons whose names are set forth on the attached certified lists, in the aggregate sum of $15,085.62 for 88 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1948 Account

$ 37.50	Thomas J. Nolan, cinders

For 1950 Account

1.00	The N. Y. Central R.R., rental, Brunswick and 9th Sts.
225.00	Leon Kay, repairs, field markers
1.00	Erie R.R. Co., rental, 10th and Erie Sts.
14.70	Otis Elevator Co., repairs, Stadium
102.00	Daniel E. McNulty, photographs, Dept. of Parks
250.00	Alvin L. Voogd, professional services
6.00	Chelsea Floor Waxing, services, floors
16.66	Rex Plumbing, plumbing supplies
1,064.64	P. S. Elec. & Gas Co., services, Stadium
166.93	P. S. Elec. & Gas Co., services, Var. Pks.
21.90	N. J. Bell Telephone, services
.73	Rex Plumbing, plumbing supplies
67.74	Baldwin Lumber, lumber
481.18	Wishbow Bros., auto parts
187.08	Wishbow Bros., auto parts
45.50	A. Brauer & Sons, fuel oil
68.34	A. Brauer & Sons, fuel oil
275.00	Losquardo Coal, coal
48.75	Mongiello Bros., coal
393.51	P. S. Elec. & Gas, services
6.75	J. C. Glass, glass
24.00	Globe Sanitary Prod., white waste
6.30	John Schultz, coal scoops
137.50	Dufa Corp., liquid soap
118.50	P. S. Elec. & Gas, services
18.68	P. S. Elec. & Gas, services
27.66	P. S. Elec. & Gas, services
18.90	P. S. Elec. & Gas, services
22.00	Mine Safety App. Co., chemical cartridge
35.30	Allied Office Supp., stationery
144.17	Maxwell Spiro, hardware
93.10	Baldwin Lumber, lumber
18.28	Allied Office Supp., stationery
541.55	Maxwell Spiro, hardware
25.00	Grayson-List Co., hip boots
633.28	Belmont Paint, painting supplies
147.00	Baldwin Lumber, lumber
8.35	John Schultz, hardware
84.00	James S. Cambridge, water proof canvas
4.50	Belmont Paint, painting supplies
144.80	John Schultz, hardware
8.40	John Schultz, hardware
890.00	John Henderson, roofing repairs
.25	N. J. Bell Telephone, services
18.60	J. J. Scanlon, newspapers
20.50	Otis Elevator, services

137.20	Baldwin Lumber, lumber
746.73	Leon Kay, electrical supplies
799.49	Baldwin Lumber, lumber
32.50	Mongiello Bros., coal
567.46	Baldwin Lumber, lumber
106.94	Baldwin Lumber, lumber
347.95	Baldwin Lumber, lumber
296.93	A. Brauer & Sons, fuel oil
70.61	John Schultz, cleaning supplies
143.00	Losquardo Coal Corp., coal
39.50	Great Bear Spring Co., water service
43.50	Otis Elevator, services
33.95	Union Towel, towel service
3.25	The Hoover Co., services, vacuum cleaner
55.86	John Schultz, cleaning supplies
5.00	Great Bear Spring, water service
19.75	Otis Elevator Co., services
560.00	James S. Cambridge, decorations, Columbus parade
49.00	Washburn Bros., lime
156.00	J. C. Glass Co., glass
190.31	John Schultz, cleaning supplies, hardware
60.00	James S. Cambridge, decorations
722.60	Cities Service, gasoline
28.80	James S. Cambridge, casters
20.30	Gladstone's, locks, keys
30.00	Case Sound Service, services, loud speaker system
73.56	L. Rubenstein & Sons, painting supplies
403.72	Maxwell Spiro, electric saw
168.07	Belmont Paint, painting supplies
260.00	James S. Cambridge, decorations, Boyles 30 Acres
348.00	James S. Cambridge, American flags, bunting
132.30	John Schultz, soap
8.75	Triple Cee Supply, soap powder
24.00	Alco Hardware, floor wax
910.00	John Henderson, roofing repairs
40.32	DeLuca Bros., tires, tubes
46.20	DeLuca Bros., auto supplies
117.60	Amalgamated Paint, painting supplies
60.00	Greenville Florist, decorate trucks, Col. Day parade
330.00	Greenville Florist, decorate trucks, Col. Day parade
223.94	Mtg. Pipe & Supply, plumbing supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,167,451.47 for 196 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 140.60	George J. Bauman, services
50.00	Leo Deutel, Agent for next of kin of Helen Deutel, deceased, deed

8.00	Eugene J. Esposito, services
149.90	John J. LaFianza, Jr., services
145.00	Timothy F. Murphy, commission
100.00	James E. Pyle, deed
10.50	Great Bear Spring Company, rental
6.00	Great Bear Spring Company, rental
6.10	Union Towel Supply Div., Morgan Laundry, Inc., services
5.00	Great Bear Spring Company, rental
4.05	Great Bear Spring Company, rental
14.10	Charles Weinacht Stationery Co., Inc., supplies
3.50	Plaza Towel Service, services
4.05	Great Bear Spring Co., rental
4.05	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
30.00	Chelsea Floor Waxing Building Maint. Co., services
6.25	Marchant Calculating Machine Co., services
18.75	T. M. G. Lennon, supplies
32.04	Office Machines & Equipment Corporation, services
12.00	Great Bear Spring Co., rental
49.58	Jersey Blue Print Co., supplies
50.00	Chelsea Floor Waxing Building Maintenance Co., services
6.00	Soney & Sage Co., supplies
47.00	Louis Kabot, services
138.00	Charles Weinacht Stationery Co., Inc., supplies
46.00	Dobke Typewriter Exchange, services
38.80	New Jersey Bell Telephone Co., services
8.55	Great Bear Spring Co., rental
84.45	The Evening Journal Association, advertising
119.22	The Evening Journal Association, advertising
154.80	Jersey Observer, advertising
112.44	Jersey Observer, advertising
11.40	Charles Weinacht Stationery Co., Inc., supplies
25.00	Henry Holtzmann, Inc., commission
103.75	Herman Lipschitz, commission
1.10	Alfred E. Modarelli, revenue stamp
30.00	Alexander Sudnik, Jr., commission
5.55	Great Bear Spring Co., rental
5.55	Great Bear Spring Co., rental
50.00	Chelsea Floor Waxing Building Maint. Co., services
67.50	Union Printing Co., supplies
5.75	Great Bear Spring Co., rental
4.00	Plaza Towel Service, services
1.00	Charles Weinacht Stationery Co., Inc., supplies
15.00	Chelsea Floor Waxing Building Maint. Co., services
4.05	Great Bear Spring Company, rental
3.25	Plaza Towel Service, services
5.60	Great Bear Spring Company, rental
1.90	Union Towel Supply Div., Morgan Laundry, Inc., services
24.86	N. J. Bell Telephone Co., services
3.00	Central Typewriter Service, services
2.00	J. W. Harrison, supplies
64.00	Addressing Machine Sale Soc., supplies
1.10	Monroe Calculating Machine Co., Inc., supplies
255.60	Hudson Dispatch, advertising
30.72	Hudson Dispatch, advertising

266.40	Jersey Observer, advertising
27.84	Jersey Observer, advertising
40.32	The Evening Journal Association, advertising
2.28	The Evening Journal Association, advertising
2.40	The Evening Journal Association, advertising
525.00	Newark Star-Ledger, advertising
884.40	Newark Evening News, advertising
50.00	August W. Heckman, Attorney for Morris Shapiro, deed
75.00	Roe Realty Company, commission
146.77	Joseph S. E. Verga, services
45.00	Norman Tepe, services
105.34	Charles Weinacht Stationery Co., Inc., supplies
125.00	Andrew Brunton, deed
133.14	George E. Cutley, Jr., services
250.00	Horace G. Davis, services
147.55	Eugene J. Esposito, services
75.00	Aniela Olszewski, deed
136.09	Anthony P. Peduto, services
35.00	Norman Tepe, services
50.00	Troy Realty Co., Inc., services
75.00	Helen E. Wollny, Executrix and Trustee under the Last Will and Testament of Edward P. Stout, Deceased, deed
313.69	John J. Wygant, services
10.25	J. W. Harrison, supplies
295.00	Union Printing Co., supplies
21.85	J. W. Harrison, supplies
1.60	J. W. Harrison, supplies
1.50	J. W. Harrison, supplies
65.00	Atlas Electric Supply Co., Inc., supplies
111.00	Union Printing Co., supplies
15.45	J. W. Harrison, supplies
25.00	Soney & Sage Co., supplies
4.00	Leroux Typewriter Service, services
11.30	New Jersey Bell Telephone Co., services
29.20	New Jersey Bell Telephone Co., services
30,000.00	Clyde Potts Associates, services
4,711.77	A. Pangaro & Sons, services
2,587.50	Central Plumbing & Heating Co., services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
46.21	F. J. Farley, County Treasurer, omitted assess.
6.00	The American Institute Publishing Co., Inc., subscription
312.50	Frank J. McLaughlin, services
50.00	Margaret J. Forke, services
36,000.00	Trustees Free Public Library, a/c budgetary appr. 1950
25,000.00	Municipal Employees Pension Comm., a/c budgetary appr. 1950
553,471.62	Custodian of School Monies, transfer custodian a/c
500,000.00	Custodian of School Monies, transfer custodian a/c
1.10	Monroe Calculating Machine Co., Inc., supplies
135.00	Davis Studios, supplies
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
187.50	Herman Brandes, services
7.00	John X. Murphy, expenses

17.00	John X. Murphy, expenses
1,578.15	Michael Rochford, City Collector, postage stamps
88.70	Burroughs Adding Machine Co., services
312.50	William Robertson, Jr., services
312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
641.67	Hudson Co. Dist. for the Prev. of Cruelty to Animals, Inc., services
55.80	J. L. Johnston, reimbursement
290.00	Abe Kotzen, services
312.50	John J. Mantell, services
110.00	Clare H. Kelly, services
120.00	William Coleman, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
750.00	John J. Harris, services
312.50	Frank J. McLaughlin, services
60.00	Dorothea Raso, services
2.68	National Agency, Inc., insurance premium
500.00	Mortimer Neuman, services
10.00	Frank H. Beyer, services
10.00	Doris Broderick, services
10.00	Aloysius S. Darling, services
10.00	Bernadette Gillen, services
10.00	James A. Girolamo, services
10.00	Thomas J. Green, services
10.00	Robert Ihne, services
10.00	James J. McDonough, services
10.00	Daniel Murray, services
10.00	George A. Scanlon, services
10.00	John W. Sweeney, Jr., services
15.00	Elmer Adams, services
15.00	William Delaney, services
15.00	Raymond Maxwell, services
15.00	William Miller, services
15.00	George Probst, services
15.00	Philip Probst, services
7.50	Ernest Bergwall, services
7.50	Mary Blake, services
7.50	Howard G. Borden, services
7.50	Fred Borrho, services
7.50	Roger Boyle, services
7.50	William Breen, services
7.50	John Browning, services
7.50	Mildred Corley, services
7.50	Martin Costigan, services
7.50	Frank Culloo, services
7.50	Edward DeWinters, services
7.50	John DeSonne, services
35.00	Carmine DiGenio, services
7.50	John Donahue, services
35.00	Joseph Esposito, services
7.50	Joseph Favvan, services
7.50	William Fennelly, services

7.50	John Flanagan, services
7.50	Bernard Hartnett, Jr., services
7.50	Leo Hurley, services
7.50	William Costine, services
7.50	John J. Jozak, services
7.50	George Jones, services
7.50	Earl Jordan, services
7.50	William Kauertz, services
7.50	James Kelly, services
7.50	Arthur Lewis, services
24.32	Mary M. Magee, services
7.50	Stanley Magnus, services
7.50	John McDonough, services
7.50	John J. McKeever, services
7.50	Robert Noferi, services
7.50	Matthew O'Mara, services
7.50	Angelo Padone, services
7.50	Anthony Panepinto, services
7.50	John Penny, services
7.50	Irene Parkins, services
7.50	Jerry Radano, services
7.50	Malcolm Reilly, services
7.50	Thomas Russell, services
7.50	George J. Stine, services
7.50	John Sullivan, services
7.50	Frank Tafuno, services
103.50	James A. Tumulty, Jr., expenses
180.90	Christopher Dockery, rental

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons or firms whose names are set forth in the attached certified list in the aggregate sum of of Eight Thousand Six Hundred and Sixty-one ($8,661.00) Dollars for twenty-nine (29) bills and claims, due for payment, for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 60.00	Richard Stanton, horseshoeing
1,393.30	New Jersey Bell Telephone Co., services
3.50	New Jersey Bell Telephone Co., directory for August
3.50	New Jersey Bell Telephone Co., directory for September
1,383.63	Public Service Elec. & Gas Co., services
50.54	Charles Weinacht Stationery Co., supplies
32.50	Jersey City Glass Co., glass top
130.00	Mongiello Bros. Coal Co., coal
111.83	Stanley H. Reese, new and repair badges
104.83	A. Brauer & Sons, fuel oil
196.00	Union Printing Co., printing Trf. Bks.
22.80	Great Bear Spring Co., water
86.00	Jersey City Window Cleaning Co., window cleaning
31.00	Chelsea Floor Waxing Bldg. Maint. Co., floor waxing

180.00	Owl Printing Co., stamps
25.10	Grayson-List & Co., rattan brooms
71.50	Losquadro Coal Corp., coal
395.85	A. Brauer & Sons, fuel oil
149.25	Owl Printing Co., printing and engraving
108.00	Stanley H. Reese, police shields
3.72	H. Kauffman & Sons Saddlery Co., supplies
53.76	A. Brauer & Sons, fuel oil
8.00	Lor-Ann Instrument Co., supplies
1,645.73	Cities Service Oil Co., motor gas
32.00	Owl Printing Co., summons, printed
60.00	Edward Hayes, rubber pads
936.00	Union Printing Co., printing daily blotters

N.C. VOUCHERS

489.00	James L. McNamara, pressing uniforms
892.83	James L. McNamara, petty cash

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,626.56 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$629,90	Public Service Electric & Gas Co.
57.60	Charles Weinacht Stationery Co., Inc.
140.09	Square Electric Supply & Fixture Corp.
18.75	T. M. G. Lennon
48.00	A. Brauer & Sons Coal Co.
7.25	J. Liberman & Co.
78.24	A. Brauer & Sons Coal Co.
483.37	Cities Service Oil Co.
799.61	Levy's Sport Shop, Inc.

N.C. VOUCHER

363.75	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $164,915.25 for 298 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 8.25	Nursing World (Trained Nurse), services

11.00	American Medical Assn., services
10.00	Central Office Equipment Co., services
8.85	Merck & Company, supplies
572.75	Mooney's Pharmacy, supplies
180.00	Stroblite Company, supplies
63.54	Mooney's Pharmacy, supplies
59.30	McCloskey Drug Co., supplies
222.75	Kelley Koett Mfg. Co., supplies
40.00	Hudson Bus Transportation, services
200.00	Mooney's Pharmacy, supplies
483.90	Hospital Equipment Co. of N. J., supplies
190.45	Honiberg Drug & Surgical Co., supplies
2,373.56	Herbert's Drug & Surgical, supplies
990.00	U. S. Slicing Machine Co., supplies
486.00	U. S. Slicing Machine Co., supplies
28.44	Stanson Chemicals, supplies
122.40	Industrial Home for the Blind, supplies
61.20	Richard H. Morrison, supplies
27.00	Veteran Supply Co., supplies
330.00	Industrial Home for the Blind, supplies
871.33	Flagstaff Foods, supplies
253.28	Armour & Co., Inc., supplies
321.23	Waterman Leder Corp., supplies
6.00	M. Padwe Co., supplies
148.00	Embassy Grocery Corp., supplies
281.76	Embassy Grocery Corp., supplies
269.22	Waterman Leder Corp., supplies
60.37	National Biscuit Co., supplies
24.36	Waterman Leder Corp., supplies
418.50	N. B. Toub, Inc., supplies
108.00	M. Padwe Co., supplies
155.10	Brenner Produce Company, supplies
974.90	National Meat Supply Co., supplies
11.90	Flagstaff Foods, supplies
876.34	Hudson Commission Co., supplies
1,969.82	National Meat Supply Co., supplies
394.40	Brenner Produce Co., supplies
279.94	Brenner Produce Co., supplies
316.43	Pioneer Ice Cream Div., Borden Co., supplies
145.08	Beech Nut Packing Co., supplies
56.16	R. C. Williams & Co., supplies
646.50	Larry's, supplies
2,057.34	National Meat Supply Co., supplies
1,567.86	Gol Pak Corp., supplies
542.41	Gol Pak Corp., supplies
610.98	Joseph Apicella & Sons, supplies
15.34	Defiance Button Machine Co., supplies
30.00	Rella Bros., supplies
226.55	Nathan Siperstein, supplies
122.21	Jewel Electric Supply Co., supplies
3.63	John Eggers & Bros., supplies
7.05	Great Bear Spring Co., supplies
59.57	Ozalid Div., Gen. Aniline & Film, supplies
48.21	Ozalid Div., Gen. Aniline & Film, supplies
32.75	J. C. Stationers Corp., supplies
388.00	Union Printing Co., supplies

82.56	Allied Office Supplies, supplies
102.95	Sharp & Dohme, supplies
7.08	Sharp & Dohme, supplies
7.08	Sharp & Dohme, supplies
7.08	Sharp & Dohme, supplies
7.90	White Labs, supplies
74.09	McCloskey Drug Co., supplies
99.96	Sharp & Dohme, supplies
1,804.97	Hospital Equipment Co., supplies
231.55	E. R. Squibb, supplies
105.00	Smith Williams, supplies
50.00	Hudson Bus Transportation, services
38.70	D. Kaltman & Co., supplies
505.92	Mead Johnson & Co., supplies
90.00	Hospital Equipment Co., supplies
70.25	Rudolph Schick Publishing, supplies
30.00	Samuel Lewis Co., supplies
10.75	Hanley & Co., supplies
55.00	Nestle Co., supplies
117.35	N. B. Toub, supplies
155.12	Kingsdale Dairies, supplies
135.17	Kingsdale Dairies, supplies
128.80	Heiney Bros., supplies
50.00	United Chemical & Exterminating, services
75.00	Nicholas J. Scatuorchio, services
34.79	Cyrus Wm. Rice & Co., services
317.51	Cities Service Oil Co., supplies
159.22	Alco Hardware & Tool, supplies
12.65	Bailey Meter Co., supplies
3.25	The Hoover Co., supplies
11.40	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Co., services
25.00	American Window Cleaning Co., services
17.35	Great Bear Spring Co., services
26.40	Public Service Electric & Gas Co., services
181.50	Russell Letter Shop, supplies
83.71	A. Brauer & Sons, supplies
3.50	Plaza Towel Service, services
88.40	Ozalid Div., Gen. Aniline, supplies
45.00	Scott Printing Co., supplies
183.60	Doll Metz Piano Co., services
20.20	Reinhold Schumann, Inc., supplies
333.75	Colgate Palmolive Peet Co., supplies
95.45	George Pencer, services
205.20	Cambridge Instrument Co., services
116.30	Merck & Co., supplies
14.04	Winthrop Stearns, supplies
819.28	Wyeth, Inc., supplies
114.45	George P. Pilling & Son, supplies
48.58	McCloskey Drug Co., supplies
1,494.31	General Baking Co., supplies
26.00	A. M. Axelrod & Son, supplies
227.34	Uco Foods Corp., supplies
101.08	Heiney Bros., supplies
68.86	Waterman Leder Corp., supplies
46.42	McRoberts Bros., supplies

495.58	Gol Pak Corp., supplies
609.15	Gol Pak Corp., supplies
809.80	P. H. Wechsler & Son, supplies
11.04	McRoberts Bros., supplies
45.35	Flagstaff Foods, supplies
234.18	Flagstaff Foods, supplies
301.80	R. C. Williams & Co., Inc., supplies
97.50	Webster Van Winkle Co., supplies
120.96	General Electric Appliances, supplies
230.40	Jewel Electric Supply Co., supplies
57.58	Munaco Packing, supplies
102.05	J. C. Glass Co., supplies
299.00	Russell Letter Shop, supplies
420.00	Copybrite Sales & Service, supplies
36.50	J. W. Harrison, supplies
42.00	Copybrite Sales & Service, supplies
18.00	J. W. Harrison, supplies
143.00	Scott Printing Co., supplies
22.00	Block Drug Co., supplies
72.25	Cosmevo Surgical Supply, supplies
85.40	Chas. Pfizer & Co., supplies
550.00	E. R. Squibb & Sons, supplies
46.45	Parke Davis & Co., supplies
120.00	Chas. Pfizer & Co., Inc., supplies
12.98	G. A. Schellack, supplies
14.75	Parke Davis & Co., supplies
161.28	Standard Scientific Supply Co., supplies
318.68	Palace Drug Co., supplies
29.15	Cargille Scientific, Inc., supplies
833.49	E. R. Squibb & Sons, supplies
286.10	Palace Drug Stores, supplies
1,263.43	Herbert's Drug Co., supplies
600.00	V. P. Adams, Inc., supplies
178.00	Triple Cee Supply Co., supplies
33.50	Fisher Cohen Co., supplies
50.00	Rutledge Chemical Co., supplies
83.14	Borden's Farm Products, supplies
15.15	White Rock Beverage Co., supplies
19.20	Edward Boker, Inc., supplies
9.58	White Rock Beverage, supplies
9.20	White Rock Beverage, supplies
410.03	Edward Boker, Inc., supplies
567.00	Jack Goldstein, Gold Bell Farms, supplies
19.84	White Rock Beverage Co., supplies
114.98	Washington Beef Co., supplies
342.75	Corn Products Sales Co., supplies
582.00	N. B. Toub, Inc., supplies
5.00	N. B. Toub, Inc., supplies
681.75	N. B. Toub, Inc., supplies
5.88	N. B. Toub, Inc., supplies
14.79	National Biscuit Co., supplies
1,199.99	National Meat Supply, supplies
95.03	James V. Calley, supplies
863.66	Washington Beef Co., supplies
111.60	Todd Shipyards Corp., supplies
20.00	Ray Engineering Co., supplies

99.90	Jewel Electric Supply Co., supplies
31.88	Westinghouse Electric Corp., supplies
88.32	Colson Corp., supplies
20.66	Jewel Electric Supply, supplies
31.80	Evening Journal Assn., services
30.60	Evening Journal Assn., services
28.80	Jersey Observer, services
29.40	Jersey Observer, services
64.61	Central Office Equipment, supplies
42.00	Evening Journal Assn., services
29.40	Evening Journal Assn., services
36.60	Jersey Observer, services
28.80	Jersey Observer, services
206.10	J. W. Harrison, supplies
580.50	Union Printing Co., supplies
956.80	Westinghouse Electric Corp., supplies
880.10	Hospital Equipment Co., supplies
243.12	Palace Drug Stores, Inc., supplies
100.00	Chas. Pfizer & Co., supplies
100.00	Chas. Pfizer & Co., supplies
54.00	Honiberg Drug & Surgical Supply, supplies
409.30	Honiberg Drug & Surgical Supply, supplies
22.00	Ralph A. Loomis, services
392.23	Palace Drug Stores, supplies
27.00	G. A. Schellack, supplies
920.96	E. R. Squibb & Sons, supplies
527.28	Hospital Equipment Co., supplies
330.00	Triple Cee Supply Co., supplies
24.00	McCloskey Drug Co., supplies
93.43	Merck & Co., supplies
148.91	New Plaza Wine & Liquor, supplies
13.00	Winthrop Stearns, Inc., supplies
10.35	McCloskey Drug Co., supplies
15.60	Cambridge Instrument Co., supplies
410.54	Palace Drug Stores, supplies
996.97	E. R. Squibb & Sons, supplies
886.79	Herbert's Drug Co., supplies
117.78	Mooney's Pharmacy, supplies
41.35	Albino Farms, supplies
5.00	American Hospital Assn., services
198.11	McCloskey Drug Co., supplies
218.00	Triple Cee Supply Co., supplies
103.95	Vestal, Inc., supplies
10.35	American Fashion Shops, supplies
254.60	Krueger Bros., supplies
10.50	Tide Water Associated Oil Co., supplies
120.00	American Fashion Shops, supplies
6,983.74	Atzingen Whitehouse Dairies, supplies
55.00	LeRoy Foods, supplies
574.60	Pioneer Ice Cream (Borden Co.), supplies
647.88	Pioneer Ice Cream (Borden Co.), supplies
465.14	Edward Boker, supplies
189.64	R. C. Williams & Co., supplies
290.76	Washington Beef, supplies
311.57	Washington Beef, supplies
171.20	Kingsdale Dairies, supplies

6.42	Heiney Bros., supplies
125.68	Chin & Lee Co., supplies
14.02	National Biscuit Co., supplies
470.62	Hudson Commission Co., supplies
2,320.75	National Meat Supply Co., supplies
1,648.62	Gol Pak Corp., supplies
92.99	James V. Calley, supplies
185.57	Brenner Produce Co., supplies
28.93	Heiney Bros., supplies
108.86	James V. Calley, supplies
550.10	M. Winters, supplies
1,630.44	National Meat Supply Co., supplies
2,080.41	Gol Pak Corp., supplies
342.31	Washington Beef Co., supplies
380.00	Brenner Produce Co., supplies
91.88	James V. Calley, supplies
12.54	James V. Calley, supplies
13.53	N. B. Toub, Inc., supplies
488.25	N. B. Toub, Inc., supplies
76.36	McRoberts Bros., supplies
26.46	Chin & Lee Co., supplies
26.46	Chin & Lee Co., supplies
118.08	James V. Calley, supplies
23.06	James V. Calley, supplies
15.01	James V. Calley, supplies
1,664.60	National Meat Supply Co., supplies
586.76	National Meat Supply Co., supplies
81.92	McRoberts Bros., supplies
9.12	McRoberts Bros., supplies
35.26	McRoberts Bros., supplies
278.28	Brenner Produce Co., supplies
320.86	Brenner Produce Co., supplies
772.50	N. B. Toub, Inc., supplies
13.74	N. B. Toub, Inc., supplies
40.88	N. B. Toub, Inc., supplies
648.00	N. B. Toub, Inc., supplies
279.43	Washington Beef Co., supplies
1,255.26	Gol Pak Corporation, supplies
85.00	Nonpareil Pickle Works, supplies
252.00	David M. Chait, supplies
550.80	Ausch Coffee Roasting Co., supplies
15.95	Garden State Welding Co., supplies
106.00	Alco Hardware & Tool, supplies
24.24	Munaco Packing & Rubber, supplies
46.08	Ideal Supply Co., supplies
70.40	Lavery Daehnhardt Lumber Co., supplies
35.97	Tide Water Associated Oil Co., supplies
132.70	Jewel Electric Supply Co., supplies
74.11	Atlas Electric Supply Co., supplies
5.62	John Wiley & Sons, supplies

N.C. VOUCHERS

1.33	Railway Express Agency, services
10.50	C. Taylor, D.D.S., expenses
10.50	Herbert Abrams, expenses
168.56	B. S. Pollak Hospital, services

63.87	B. S. Pollak Hospital, services
13.17	William A. Loori, services
12.00	Williams & Wilkins, services
40.00	Harry Harrington, services
36.00	Dr. Wilfrid D. Wingebach, services
57.80	Conrad J. Vuocolo, services
36.00	American Society Biological Chemists, services
32.22	Dr. William A. Loori, expenses
150.00	Loretta Bigley, expenses
624.00	Blood Transfusion Assn., supplies
300.00	National Blood Donor Bureau, supplies
1,336.00	Knickerbocker Biologicals, supplies
89.75	Treasurer of United States, services
108.00	Treasurer of United States, services
80,000.00	Frank J. Farley (County Treasurer), services
50.00	Dennis J. Sullivan, expenses
50.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
100.00	Dennis J. Sullivan, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting supplemental debt statement as of November 20, 1950 ($3,100,000.00 bonds No. 8 School).

Received and filed.

PAYROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of October, 1950, and ending on the Thirty-first day of October, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 374,006.21
Department of Revenue and Finance	63,543.06
Department of Public Safety	492,235.56
Department of Public Works	91,315.10
Department of Parks and Public Property	105,192.30
Water Department	79,610.60

and amounting in the aggregate to $1,205,902.83
be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that the Board of Commissioners and Clerk of this Body are hereby authorized and directed to extend for the period of one year from January 1, 1951 the existing 1950 agreement covering reimbursement for highway lighting maintained within the limits of said City of Jersey City, as provided for in Paragraph 3 thereof.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Water Capital Account

Lettieri & Bellezza Co. Estimate—Final. Contract No. 3161.
Excavation and backfill for the removal of present 16″ cement main and the laying of 20″ Cast Iron Main in northerly side of Franklin Street from Palisade Avenue to Central Avenue and in Manhattan Avenue from Central Avenue to a point approximately 400 feet westerly.
This estimate covers work completed from Palisade Avenue to easterly building line of Sherman Avenue Sta. 0-15.5 to Sta. 7-13.5....$6,819.03

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 21. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the Public Service Electric and Gas Company be and is hereby authorized and directed to remove, without cost to the city, and to install the following electric lights on Old Bergen Road and Rose Avenue, between Linden and Cator Avenues, in Jersey City:

Remove One 6000 Lumen electric light from:
P.S.C.T. (no number) at southeast corner of Linden Ave. and Old Bergen Road,
Install a 6000 Lumen Electric Light on:
Pole No. 57,167 at the southwest corner of Linden Ave. and Old Bergen Road,
Pole No. 60,578 at the northeast corner of Linden Ave. and Old Bergen Road,
Pole No. 59,162 at the southeast corner of Danforth Ave. and Old Bergen Road,

Pole No. 59,155, opposite No. 243 Old Bergen Road,
Pole No. 63,107 at the southeast corner of Cator Ave. and Rose Avenue,
in accordance with the terms of contract and subject to conditions as set forth in resolution passed by the Board of Street and Water Commissioners April 29, 1912.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS on November 6, 1950, the City Commission of the City of Jersey City did adopt a resolution reciting that upon the recommendation of the General Purchasing Agent, contract for furnishing and delivering Cast Iron Water Pipe, Special and Standard Castings, American Water Works Standard, to the Bureau of Water, Jersey City, New Jersey, was awarded to R. D. Wood Company, at a total sum of $7,088.00, theirs being the lowest bid received which most nearly fulfilled the specifications; and

WHEREAS said R. D. Wood Company are selling agents for Florence Pipe Foundry & Machine Company, on whose behalf said R. D. Wood Company submitted such bid; and

WHEREAS the insertion of said name of R. D. Wood Company in the aforesaid resolution adopted November 6, 1950 was due to a typographical error, said award having actually been made to Florence Pipe Foundry & Machine Company, for whom R. D. Wood Company are agents; now, therefore, in order to correct said error, be it hereby

RESOLVED that said award to R. D. Wood Company be and the same is hereby cancelled; and be it

FURTHER RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering Cast Iron Water Pipe, Special and Standard Castings, American Water Works Standard, to the Bureau of Water, Jersey City, New Jersey, be and the same is hereby awarded to Florence Pipe Foundry & Machine Company, at a total sum of $7,088.00, theirs being the lowest bid received which most nearly fulfills the specifications; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of October, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 245,680.05
Labor	222.25
Material	727.53

Special Readings	71.00
Total $	246,700.83

WATER TITLE LIENS

Metered Water $	171.84
Total $	171.84

MISCELLANEOUS

Labor $	90.09
Material	217.99
Sale of Sludge	5.00
Return of State Gas Tax	246.90
Waste Water Dover-Boonton Sewer	330.80
Sale of Scrap	75.40
Total $	966.18

ABATEMENTS—CONSUMERS

Metered Water $	1,065.10
Labor	1.00
Material	6.00
Total $	1,072.10

CASH RECEIPTS

Consumers $	207,967.62
Water Title Liens	457.31
Miscellaneous	605.33
Interest and Penalties	950.85
Return State Gas Tax	246.90
Total $	210,228.01

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

Introducing an Ordinance entitled: "An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue" (Franchise Ordinance No. K-602).

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of December, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

WHEREAS Christian H. Ziegler, Architect, of 921 Bergen Avenue, Jersey City, N. J., under his contract dated August 15, 1950, has completed and filed with the Board of Commissioners, plans and specifications for the construction of an Office and Utilities Building for the Bureau of Water, Department of Public Works, said building to be located on city property at northeast corner of Laidlaw Avenue and Collard Street in Jersey City, N. J.; and

WHEREAS the Director of the Department of Public Works has recommended the same for approval;

NOW, THEREFORE, BE IT RESOLVED that said plans and specifications be and the same are hereby accepted and approved; and

BE IT FURTHER RESOLVED that the Director of the Department of Public Works, having received the necessary printed specifications and plans for distribution to contractors, the City Clerk be directed to advertise for bids for the Construction of an Office and Utilities Building to be located on City property at the northeast corner of Laidlaw Avenue and Collard Street in Jersey City, N. J., the bids to be received at the regular meeting of the Board of Commissioners on the 19th day of December, 1950, at 10:30 A.M.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, specifications prepared by the Chief Engineer, and approved as to form by the Corporation Counsel, for the Construction of an 18″ Vitrified Pipe Sewer in Elm Street from a point 330 Feet West of Hudson Boulevard Through Erie Railroad Property to Connect with Sewer in Liberty Avenue at Floyd Street, in Jersey City, N. J., be and the same are hereby adopted and ordered filed, and the City Clerk directed to advertise for proposals in conformity therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Resolution that conditions of public sale held on July 25, 1949, pursuant to R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the revised statutes of New Jersey, 1937, affecting Block 1745, Lot 23, Communipaw Avenue, Jersey City, N. J., be modified pursuant to R.S. 40:60-51.2.

WHEREAS on the 5th day of July, 1949, the Board of Commissioners of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use, by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937; and

WHEREAS notice of said public sale was duly published as required by law; and

WHEREAS in pursuance to said resolution said public sale was held in the Assembly Chamber in Jersey City on July 25, 1949, at ten o'clock in the morning, local time; and

WHEREAS at such public sale Edward Silva, of 140 West 5th Street, Bayonne, New Jersey, purchased the property known as Lot 23 in City Block 1745, as shown on the Official Assessment Map of the City of Jersey City as now in use; and

WHEREAS the resolution authorizing said public sale contained, among other things, a condition that improvements be constructed thereon containing not less than one dwelling unit; and

WHEREAS said purchaser paid $81.00, as a deposit, on July 25, 1949, and the balance of the purchase price, $324.00, on September 13, 1949, at which time the deed was retained by the said City of Jersey City because said purchaser had not complied with the conditions of sale; and

WHEREAS said purchaser has not complied with the conditions of said sale because the neighborhood is suited for business property and several institutions to which he made application for a mortgage loan on a one-family house have refused to grant him a loan on a dwelling in that location, but would grant him a loan on business property; and

WHEREAS said purchaser has requested the Board of Commissioners of the City of Jersey City to amend and modify the conditions of said sale so as to provide that the purchaser erect thereon a building occupying a first floor area of not less than 1,500 square feet, the construction of which is to commence not later than sixty days from the date hereof, and the construction to be fully completed not later than six months from the date hereof; and

WHEREAS due notice of a public hearing to be held before the Board of Commissioners of the City of Jersey City, New Jersey, on Tuesday, November 21, 1950, at ten o'clock in the forenoon, local time, to hear objections, if any, to said proposed amendment and modification of conditions of sale, was duly given and published, as provided by R.S. 40:60-51.2; and

WHEREAS a public hearing was held before said Board of Commissioners at said meeting place, and none appeared to enter any objection to said proposed amendment and modification; and

WHEREAS it is to the best interest of the City of Jersey City that said conditions be amended and modified;

NOW, THEREFORE, BE IT RESOLVED that after notice and public hearing held in accordance with the provisions of Chapter 136 of the Laws of 1950, Section 40:60-51.2, the Board of Commissioners of the City of Jersey City hereby amend and modify the conditions of sale, as applying to this particular parcel of land, to provide that: "the purchaser erect thereon a building occupying a first floor area of not less than 1,500 square feet, the construction of which is to commence not later than sixty days from the date hereof, and the construction thereof to be fully completed not later than six months from the date hereof.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1950 Budgetary Appropriation transfers, viz:

From		To	
Account Number	Amount	Account Number	Amount
10	$10,000.00	34	$10,000.00
213	5,000.00	292	5,000.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of February, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
1835	1D	57 Highland Avenue	$500.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 27, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Berfair, Inc., 921 Bergen Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Five Hundred ($500.00) Dollars;

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

NOW, BE IT RESOLVED that the deposit of $100.00 paid by the said purchaser is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to, and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
R-6117	C. D. Nolan Co.	— 687-689½ Summit Avenue	696	37B
R-5623	C. D. Nolan Co.	— 229 Montgomery St.	236	F
5027	Ben Schlossberg, Inc.	— Newark Bay	1257½	K
5052	D. E. C. Somers, Inc.	— Newark Bay	1264½	M-1
12577	D. E. C. Somers, Inc.	— 210 15th Street	258	13
12643	Charles L. Munch	— 786 Tonnele Avenue	910	18A
12604	C. D. Nolan Company	— 847 Newark Avenue	590	1J-1G
8076	Troy Realty Co.	— 180 New York Avenue	748	88

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Revised Statutes 40:60-3 provides that a Municipality which has or shall have acquired a lien by judgment, mortgage, tax, assessment, sale for taxes and assessments, or otherwise, against any lands or against any interest, right, title or estate therein, it may purchase, or otherwise acquire, said lands or any right, title, interest or estate therein, or any lien thereon, without the necessity of taking or completing the necessary proceedings in any court or competent jurisdiction to enforce this lien, and it may perfect its lien or acquire by purchase, or otherwise, any right, title, interest or estate therein, or any lien on, any such lands; and

WHEREAS Revised Statutes 40:60-3 also provides that the consideration to be paid by way of purchase, or otherwise, shall not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the municipality; and

WHEREAS the City of Jersey City has liens against the various properties mentioned below, as stated in Revised Statutes 40:60-3; and

WHEREAS the City can acquire deed to the various properties mentioned below and the consideration, if any, to be paid by way of purchase, or otherwise, will not exceed in any one case the approximate amount of the cost of the proceedings ordinarily incidental to the enforcement of the lien of the City; now, therefore, be it

RESOLVED that the City of Jersey City accept deeds to the various properties listed below in satisfaction of the amounts of the City's Liens shown for each property and that the amount of liens so shown be charged to the account, "Property Acquired by Lien or Foreclosure," by appropriate credit to taxes receivable or other item or items:

Block	Lot	Location	Amt. to Be Transferred	Bill No.	Valuation
2109	Plot B	Montgomery St. to Bright St.			
2118	Old Part of	and Florence St. to Cornelison			
2116	Plot B1	Avenue	$179,885.00	0	0

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12547	67	28	62 Morris Street	1140.79	2500
12549	139	N	169 Morgan Street	1664.09	700
12587	508	24A	Waldo Avenue	177.40	200
4394	586½	57	113 Cottage Street	3779.60	2100
12604	590	1J-1G	847 Newark Avenue	4817.52	2500
10478	624A	26	Inside Plot	2078.77	1500
12618	699	79B	Beacon Avenue	83.56	100
12640	909	12	Terrace Avenue	627.18	1000
5005	1253½	A	Newark Bay	3482.04	1600
12711	1370	56A	Greenville Avenue	650.34	800
12712	1370	58-60	56 Greenville Avenue	2756.04	3800
5576	1376	12	Neptune Avenue	2006.89	1300
12718	1439	1-W2	40 Danforth Avenue	2864.68	4600
12761	1655	166-67	220-22 Plainfield Avenue	764.01	1200
12780	1786	26	200 Orient Avenue	553.29	900
11282	1802	14-15-16	219-223 Clinton Avenue	4960.72	6000
12824	1918	K	59 Jewett Avenue	1534.91	2500

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under date of July 27, 1950 the third quarter of the 1950 R.E. taxes was paid on the properties listed below by the Home Owners Loan Corp. in the amounts itemized hereon; and

WHEREAS the said payments were again subsequently made by the owners of the properties, thereby causing a duplicate payment of same; and

WHEREAS the Home Owners Loan Corp. has presented proof of their payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the Home Owners Loan Corp. in the amounts set opposite each property, viz:

Block	Lot	Name and Address	Amt. to Be Refunded	Bill No.
898	8A	Home Owners Loan Corp., 118 Hague St.	72.64	13554
898	9A	Home Owners Loan Corp.	24.85	13555
1326	7A	Home Owners Loan Corp., 205 Stegman St.	97.49	19172
			194.98	

Charge 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners having been granted reductions by the Hudson County Board of Taxation; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
277	31	Mary Rutkowski, 235 Third Street	1800	131.78	2484
339	74	John Mulhearn, 393 Grand Street	500	36.61	3556
873	229	John Cartaina, 168 South Street	500	36.61	12790
874	82	Guido Berrillo, 302 South Street	700	51.25	12834
1257A	K1	Raymond E. Platt, 254 Winfield Avenue	600	43.93	15982
1260½	9A	Mary Kelly, 273 Lembeck Avenue	400	29.28	16135
1278	A19	Mildred Buonocore, 281 VanNostrand Ave.	500	36.61	16893
1281A	41A	Philip Greenberg, 1917 Boulevard	900	65.89	17316
1365	8A	Charlotte Dauphine, 206 Danforth Ave.	600	43.93	20592
1657	299	Anthony J. Nazziola, 193 Belvedere Ave.	500	2.21	24286
1864	34A	Jersey Observer, 2866 Boulevard	25000	1830.25	29496
1946	15C	Anna Lutz, 335 Randolph Avenue	3000	219.63	31785
1983	51A	Celz Realty Co., 95 Kearney Avenue	1400	34.49	33094
				2562.47	

Charge 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the third quarter of 1950 were paid on property known as Block 841, Lot 48, 63 Collard Street, Bill No. 11633 under date of August 11, 1950 in the sum of $118.51; and

WHEREAS the said third quarter on said property was again paid under date of August 14, 1950 in the amount of $118.51 resulting in a duplicate payment of same; and

WHEREAS an application is pending for apportionment of taxes on this said property; and

WHEREAS the property owner has presented proof of the duplicate payment of the third quarter; and

WHEREAS a refund is due, because of this duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the Hudson City Savings Bank in the amount of $118.51, charging same to the 1950 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 have been paid on the below listed personal tax assessments; and

WHEREAS the following personal property taxpayers have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set forth opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
34	Popper Morson Corp., 41-45 Morris St.	12000	69.19	50192
228	Burns Bros., 697 Henderson St.	12500	915.12	50725
1615	Tony Tirella, 65 Wright Street	100	7.32	53965
1810	Wm. Schlemm, Inc., 537 Bergen Avenue	6500	475.86	54474
2057	Manning, Maxwell & Moore 452-458 Communipaw Avenue	20000	1464.20	56365
			2931.69	

Charge 1950 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the third quarter of the 1950 R.E. Taxes was paid on property known as Block 1894, Lots 21-22, 91-93 Jordan Avenue, Bill No. 30140 under date of August 4, 1950; and

WHEREAS the third quarter was again subsequently paid under date of November 8, 1950 in the sum of $630.70 principal and $13.41 interest for a total of $644.21; and

WHEREAS the duplicate payment of the third quarter satisfies the amount due for the full year; and

WHEREAS the initial payment of the third quarter was made currently and bore no interest; and

WHEREAS the duplicate payment of the third quarter, in view of the fact that it pays the taxes in full for the year, should bear no interest; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Carmel Coccaro in the amount of $13.41 charging same to the 1950 interest account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1935 were paid on property known as Block 1615, Lot 25, 51 Wright Avenue; and

WHEREAS a credit, due to reduction in valuation by the Hudson County Board of Taxation, was transferred to Contingent Account No. 800; and

WHEREAS the porperty owner has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Rocco Frank in the amount of $8.56; charging same to Contingent Account No. 800.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes.

WHEREAS in Block 518, Samuel Gelb of 547 Newark Avenue, owes the City of Jersey City personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $192.32 in full settlement of the personal taxes for the years 1941-1942-1943-1944-1945-1946-1947-1948-1949 and 1950; and

WHEREAS in Block 797, Henze Instrument Co., Inc., of 320 Paterson Plank Road, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $191.15 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 843, Clara Miltenberger of 3234 Boulevard, owes the City of Jersey City personal taxes for the years 1941-1942-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $63.62 in full settlement of the personal taxes for the years 1941-1942-1948-1949 and 1950; and

WHEREAS in Block 915, Western Slope Democratic Club of 43 Nelson Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1971, Rose Meat Market of 474 Jackson Avenue, owes the City of Jersey City personal taxes for the years 1944-1945-1946-1947-1948-1949 and 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $412.61 in full settlement of the personal taxes for the years 1944-1945-1946-1947-1948 and 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a letter dated May 17, 1950 from the Board of Tax Commissioners, on file in the City Collector's Office, states that the said Board, at its meeting on March 8, 1950, approved the exemption for the year 1950 on property known as Block 1976, Lots 82-84, 96-100 Oak Street, Bill No. 32792 as the title for this property is vested in the name of a Veterans Organization; therefore, be it

RESOLVED that the 1950 taxes levied against this said property in the amount of $1,347.06 be, and they are hereby cancelled of record, charging same to the 1950 R.E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on Resolution No. 1452A, dated November 6, 1950, duly adopted by the Board of Commissioners at its regular meeting of that date the cancellation of the assessments of $100,000 on property known as Block 2154, Lot 22J, Communipaw Avenue, for the year 1942 was recommended by the Law Department; and

WHEREAS this said property was sold in Tax Sale No. 71, on March 8, 1948 for 1942 taxes in the amount of $5,373.00, interest and costs in the amount of $2,461.97; and

WHEREAS the sale certificate was subsequently recorded in the Hudson County Register's Office at a cost of $2.50; therefore, be it

RESOLVED that the Tax Sale Certificate No. 12872 be, and is hereby cancelled of record charging same to the Tax Title Lien Account in the amounts mentioned above.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS R. E. taxes in the amount of $36.61 for 1950 were cancelled and refunded by Resolution No. 1435A adopted by the Board of Commissioners at its regular meeting held under date of October 17, 1950 on property known as Block 1283, Lot 60, 67 Audubon Avenue, Bill No. 17786 assessed in the name of James Tackney due to the fact that the said property owner is a veteran and entitled to the exemption of $500 in valuation; and

WHEREAS the 1950 R.E. taxes were again inadvertently cancelled in the amount of $36.61 by Resolution No. 1442A adopted at the regular meeting of the Board of Commissioners held under date of November 6, 1950, on said property, thereby causing a duplicate cancellation of $36.61; therefore, be it

RESOLVED that the duplicate cancellation be rescinded and the taxes in the amount of $36.61 for 1950 on said property be, and they are hereby restored, crediting the same to the 1950 R.E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Tax Commissioners, at its meeting held on March 8, 1950, as per letter on file in the City Collector's Office, approved the exemption for the year 1950, on property known as Block 1803, Lot 41, 169 Clinton Ave., Bill No. 27306 as the said property is being used for church purposes; therefore, be it

RESOLVED that the R. E. taxes open for the year 1950 against said property be, and they are hereby, cancelled of record in the amount of $210.27 charging same to the 1950 R. E. taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the Board of Tax Commissioners, in a letter on file in the City Collector's Office, recommended the cancellation of the 1949 personal taxes in the amounts and for the reasons set forth opposite each name listed below; therefore, be it

RESOLVED that the items listed hereon for cancellation be, and they are hereby cancelled of record, charging same to the 1949 personal taxes, viz:

Block	Name and Address	Amt. to Be Cancelled	Bill No.	Reason for Cancellation
4-5	Tidewater Steve. & Wharf. Water Front	69.96	50003	Out of business
7	Prever Trading Co., 15 Exchange Place	7.00	50087	Out of business
70	Chadrian, 35 Montgomery St.	13.99	50273	Out of business
131	Leo Platz, 135 Morris St.	20.99	50399	Deceased
139	Melody Inn, 160 Steuben St.	13.99	50445	Moved, address unknown
171	Nicholas Griffo, 342 Henderson St.	13.99	50494	Double Assessment
206	Economic Prod. Corp. 196 Morgan Street	20.99	50610	Moved, address unknown
233	Pacific Welding, 275 Grand St.	20.99	50734	Moved, address unknown
245	Tony Arnone, 415 Grove Street	34.98	50866	Moved, address unknown
246	Mike D. Pinto, 74½ Erie Street	13.99	50880	In Italy
246	Patsy Cufro, 421 Grove St.	7.00	50874	Moved, address unknown
268	Jeirloom, Inc., 311 Grand St.	454.74	50959	Moved, address unknown
274	Jersey Thrift Store, 534 Jersey Ave.	34.98	50984	Moved, address unknown
313½	New Idea Lunch, 207 Newark Ave.	34.98	51128	Moved, address unknown
316	Empire Radio, 92 Coles St.	20.99	51136	Moved, address unknown
346	Robert E. Oehme, 349 Varick St.	20.99	51193	Moved, address unknown
382	V. Camparajsta, 86 Brunswick St.	7.00	51338	Moved, address unknown
383	David Adelman, 353 First St.	104.94	51353	Bankrupt
385	Frank Arnone, 281 Newark Ave.	34.98	51399	Out of business
387	T. Esjuarez, 304 Newark Ave.	20.99	51431	Moved, address unknown
431	Felix Mallaolo, 91 Colgate St.	7.00	51613	Deceased
525	Telex Hearing Aids 588½ Summit Ave.	20.99	51742	Out of business
581½	Jo. Sq. Shoe Service, Jo. Sq. Station	.19	51960	Out of business
588	Sidney Landes & Sons, 2976 Blvd.	139.92	52027	Out of business
596	Bev. Cup Vend. Mach. Co. 832 Newark Avenue	34.98	52125	Out of business
701	Proehl's Fountain Serv. 110 Central Avenue	20.99	52214	Out of business
736	George Coller, 79 Franklin St.	34.98	52278	Out of business
738	Louis Beauty Parlor 43 Franklin St.	34.98	52283	Out of business
743	Esposito Bros., 280 Central Ave.	34.98	52317	Out of business
745	Palmer Bros., 94 Franklin St.	20.99	52322	Out of business
749	Morris Friedman, 422 Palisade Ave.	27.98	52342	Out of business
753	Fashion Fabrics, 298 Central Ave.	69.96	52356	Out of business
766	Peter Molaner, 43 Bowers St.	69.96	52435	Out of business
781	Continental Jewelry, 454 Central Avenue	34.98	52501	Out of business
808	Salvatore Gebbica, 1176 Summit Avenue	7.00	52565	Out of business
810	Charles Rothstein, 1142 Summit Ave.	20.99	52570	Out of business
826	Bon-Craft Clothes, 331 Central Ave.	527.12	52670	Out of business
830	Popular Sweet Shop 249 Central Avenue	34.98	52732	Out of business
843	Star Beauty Shop, 3220 Blvd.	27.98	52742	Out of business
856	Dr. H. Woelffe, 907 Summit Ave.	20.99	52785	Out of business

856	Frank Guiliano, 221 Hutton St.	20.99	52789	Out of business
864	Sam Cortese, 1 Milton Ave.	20.99	52806	Out of business
891	Edward Thoden, 1165 Summit Ave.	69.96	52877	Out of business
948	Nathan Rosen, 231A Liberty Ave.	20.99	52968	Out of business
1070	J. C. Auto Wreckers 38 Lundy's Lane	20.99	52999	Out of business
1251	Carsales, 1525 Boulevard	167.90	53004	Lot empty
1307	Millian Shoe Store 274 Jackson Avenue	104.94	53211	Out of business
1337	Kathleen Cohen, 38A Bergen Ave.	13.99	53377	Out of business
1338	Frank Cerveto, 97 Jackson Ave.	13.99	53397	Out of business
1361	Charles Smith, 241 Ocean Ave.	.48	53518	Out of business
1368	Greenville Furniture 233 Old Bergen Road	34.98	53607	Out of business
1470	John Sardella, 432 Ocean Ave.	13.99	53785	Out of business
1473	William Kierce, 496 Ocean Ave.	20.99	53803	Bankrupt
1607	Oak Mfg. Corp., 106 Broadway	559.68	53890	Out of business
1744	DeForge Auto Sales 879 Communipaw Avenue	53.19	54058	Out of business
1765	Marion & Mallory Store 124 Mallory Avenue	34.98	54144	Out of business
1798	Marcel Cleaners, 2327 Boulevard	13.99	54312	Out of business
1825C	Louise Dress Shop 740 West Side Avenue	55.97	54464	Out of business
1825C	West Side Plumbing 748 West Side Avenue	34.98	54468	Out of business
1842	Paul Pepe, 80 Stuyvesant Ave.	20.99	54647	Out of business
1888½	Benjamin Cohen 594 Montgomery Street	20.99	55311	Out of business
1868½	Savoy Oil Co., 26 Journal Sq.	34.98	55020	Out of business
1901	N. J. Olive & Grocery, 8 Jordan Ave.	69.96	55383	Out of business
1922	Samuel Moore, 144 Monticello Ave.	20.99	55585	Out of business
1929	Emory Market, 119 Monticello Ave.	41.98	55641	Out of business
1962	Sherman's Cozy Inn, 484 Jackson Avenue	13.99	55841	Out of business
1982	A. Jaconsen, 379 Jackson Ave.	55.97	55938	Out of business
1983	Jackson Quilt & Bedding 347 Jackson Avenue	20.99	55952	Out of business
1989	Delta Mfg. Electric Co. 625 Ocean Avenue	34.98	56032	Out of business
2011	Andrew Martin, 644 Ocean Ave.	20.99	56125	Store vacant
2036	S. Totin, 127 Van Horne St.	20.99	56167	Out of business
2057	H. J. Hennessey, 464 Communipaw Avenue	7.00	56250	Out of business
2083	Elliott Galvanizing 476 Johnston Avenue	699.60	56334	Out of business

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there was drawn on the City Treasurer, General "NC" Warrant No. 2207, dated October 18, 1950, to the order of Edward P. Kozmor, in the amount of

$6.23, for expenses, for the Department of Public Welfare (Department of Public Affairs, Account No. 69 "NC" Voucher No. 1873); and

WHEREAS said warrant was either mislaid or lost in the mail and the City Treasurer has notified The First National Bank, to stop payment thereon; now, therefore, be it

RESOLVED that the City Treasurer, Comptroller and City Clerk be, and are hereby, authorized and directed to cancel said "NC" Warrant No. 2207, dated October 18, 1950, in the sum of $6.23 and be it

FURTHER RESOLVED that the City Clerk is hereby authorized and directed to issue a new General "NC" Warrant, in like amount to the order of Edward P. Kozmor, who has agreed to indemnify the City of Jersey City against any loss should the original warrant be paid by the bank at a subsequent date.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS it is and has been the policy of the City of Jersey City to recapture wherever and whenever possible valuable waterfront properties which by reason of their location may be used for the future development of the marine facilities of the City of Jersey City; and

WHEREAS the Lehigh Valley Railroad Company, a corporation of the State of Pennsylvania, is the owner in fee of a certain parcel of real estate located on the Hudson River and Tide Water Basin at Washington Street, immediately adjacent to the property owned by the City of Jersey City and designated as Block 60, Lot 38B; and

WHEREAS the said Lehigh Valley Railroad Company did apply to the State Tax Commissioiners of the Department of the Treasury of the State of New Jersey to have the said property removed from the second class railroad tax rolls for the year 1950, as being property no longer needed by the said railroad for railroad use; and

WHEREAS the said Department of the Treasury of the State of New Jersey, Railroad Tax Division, did remove said premises from the second class railroad tax rolls for the year 1950; and

WHEREAS the City of Jersey City did place upon its tax rolls as an additional assessment the said properties and designated the same as Part of Plot 38, Block 60; and

WHEREAS the Lehigh Valley Railroad Company did, immediately upon the reclassification of this said property, offer to the City of Jersey City a deed of all its right, title and interest in the property described as follows:

All that certain tract or parcel of land under water situate in the City of Jersey City, County of Hudson and State of New Jersey, bounded and described as follows:

> BEGINNING at a point in the center line of Washington Street, if extended, where the same is intersected by the dividing line between lands of the Lehigh Valley Railroad Company and lands quitclaimed by the Lehigh Valley Railroad Company of New Jersey and Lehigh Valley Railroad Company to the City of Jersey City by deed dated December 26, 1941; thence along said dividing line the following two courses and distances: (1) South seventy-five degrees five minutes East, one hundred ninety-six (196) feet to a corner; (2) North fifteen degrees fifty-five minutes East, two hundred (200) feet to a point in the southerly line of South Street as laid down on Mangin's Map, said line being the northerly line of lands of the Lehigh Valley Railroad Company; thence (3) South seventy-five degrees five minutes East, along the last mentioned line, a distance of three hundred eighty-five (385) feet to a point; thence (4) South fifteen degrees fifty-five minutes West, through lands of the Lehigh Valley Railroad Company,

a distance of two hundred ten (210) feet to a point in the northerly line of the Tide Water Basin, said Basin being conveyed by Morris Canal and Banking Company, Lehigh Valley Railroad Company of New Jersey and Lehigh Valley Railroad Company to the State of New Jersey by deed dated February 28, 1923; thence (5) North seventy-five degrees five minutes West, along the last mentioned line, a distance of five hundred eighty-one (581) feet to a point in the aforesaid center line of Washington Street, if extended; thence (6) North fifteen degrees fifty-five minutes East, along the last mentioned center line a distance of ten (10) feet to the point or place of beginning. Containing one and nine hundred one thousandths (1.901) acres of land, more or less, and shown outlined in green on map attached to said deed and made a part thereof, entitled:

LEHIGH VALLEY RAILROAD
New York Div. Main Line
PROPERTY AT WASHINGTON ST.
TO BE CONVEYED TO
CITY OF JERSEY CITY
Scale: 1" = 200' April 21, 1950
Land & Tax Dept. New York, N. Y.
J.C.T. — 3"

and

WHEREAS as a result of the added assessment made by the City of Jersey City on the said property described above, there is, as of the date of this resolution, an outstanding tax owing to the City of Jersey City in the sum of $12,123.58; and

WHEREAS the Lehigh Valley Railroad has signified its intention of abandoning the said property; and

WHEREAS the said Lehigh Valley Railroad Company has offered to the City its deed for the cancellation of the said $12,123.58;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City hereby authorizes the Corporation Counsel of the City of Jersey City to accept a deed from the Lehigh Valley Railroad Company, a corporation of the State of Pennsylvania, conveying to it the property described above, providing that the said deed of the Lehigh Valley Railroad Company be executed by its duly authorized officers, and that the title and deed receive the approval of the Corporation Counsel of the City of Jersey City; and

BE IT FURTHER RESOLVED that the City Collector and Comptroller be hereby authorized to cancel the tax now appearing upon their books for the tax year 1950 against the said property described above, in the sum of $12,123.58.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Treasurer's Office of the City of Jersey City is in possession of certain:

(a) signature plates, heretofore used for facsimile signature impressions upon its checks; and

(b) metal bands used in the mechanical signature machine installed in the Comptroller's Office,

each and all of which are identified in the schedules attached hereto; and

WHEREAS each and all of the aforesaid, so scheduled, are obsolete and of no further use to the City of Jersey City; and

WHEREAS it is the opinion of Donald Spence, Treasurer of the City of Jersey City, that it is to the best interests of the City of Jersey City that each and all of the aforesaid, so scheduled, be destroyed; now, therefore, be it

RESOLVED that Robert F. Gallagher, Deputy Comptroller of the City of Jersey City and George Durr, Detective, attached to the Jersey City Police Department, be, and they are hereby, authorized and instructed to destroy each and all of the aforesaid, so scheduled, and are further instructed to make, and to file in the Office of the Comptroller of the City of Jersey City, their independent affidavits certifying to the time, place and manner of the destruction, by them, of each and all of the aforesaid, so scheduled.

SCHEDULE 1

1. B. J. Rosengard
Acting City Clerk
J. L. Johnston
Acting Deputy Comptroller
B. A. Glaccum
Acting Deputy City Treasurer

2. Francis X. Burke
City Clerk
Arthur Potterton
Treasurer-Comptroller

3. Philip F. McGovern
City Clerk
Arthur Potterton
Treasurer-Comptroller

4. B. J. Rosengard
Acting City Clerk
J. L. Johnston
Acting Deputy Comptroller
L. Geiger
Acting Deputy City Treasurer

5. Martin J. Faber
Municipal Director
J. L. Johnston
Acting Deputy Comptroller
L. Geiger
Acting Deputy City Treasurer

6. Martin J. Faber
Municipal Director
J. L. Johnston
Acting Deputy Comptroller
B. A. Glaccum
Acting Deputy City Treasurer

7. John J. Cummings
Municipal Director
J. L. Johnston
Acting Deputy Comptroller
L. Geiger
Acting Deputy City Treasurer

8. Martin J. Faber

9. Thomas J. Fleming
City Clerk
R. M. Greer
Comptroller
Arthur Potterton
Treasurer

SCHEDULE 1

1. 1 set (6 metal bands)
Francis X. Burke
City Clerk
Arthur Potterton
Treasurer-Comptroller

2. 1 set (6 metal bands)
Thomas J. Fleming
City Clerk
R. M. Greer
Comptroller
Arthur Potterton
Treasurer

3. 1 Single Metal Band
Francis X. Burke
City Clerk

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

Introducing an Ordinance entitled: "An Ordinance authorizing the issuance of $3,100,000.00 of Bonds of the City of Jersey City to raise money heretofore appropriated to the payment of the cost of erecting and equipping the new Public School No. 8 School Building" (City Ordinance No. K-1314).

On motion of Commissioner Spence, seconded by Commissioner Messano and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of December, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendation of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant	Address
Samuel Cohen,	51 Van Reypen Street, Jersey City, N. J.
William Moore,	88 Van Reypen Street, Jersey City, N. J.
Leroy Kenneth Walsh,	61 Laidlaw Avenue, Jersey City, N. J.
Francis Jay Winn, Jr.,	16 South Mitchell Avenue, Livingston, N. J.
Harold Carl Newman,	155 Quackenbush Avenue, Dumont, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

Introducing an Ordinance entitled: "An Ordinance amending an ordinance entitled 'An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (City Ordinance No. K-1315 amending Ordinance No. K-1300).

On motion of Commissioner Witkowski, seconded by Commissioner Murray and carried, the foregoing ordinance of the City of Jersey City, was introduced, read and ordered placed on file in the Office of the City Clerk for public inspection and giving public notice as required by law that such ordinance will be considered for final passage at a meeting of the Board of Commissioners to be held on the 5th day of December, 1950, at 10:30 o'clock A.M. at the Assembly Chamber, City Hall, Jersey City, N. J.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the Furnishing and Delivering of Fuel Oil No. 6 to the Medical Center, Jersey City, for a period commencing from date of contract and ending December 31, 1951.

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, Jersey City, for a period of three (3) months, commencing January 1, 1951 and ending March 31, 1951, Drugs and Chemicals, Laboratory, Surgical and X-Ray Supplies, Dry Goods, Janitorials, Laundry and Stationery Supplies, Bread, Milk and Cream, Ice Cream, Dairy Products, Fresh and Frozen Fruits and Vegetables, Meats, Groceries and Canned Goods;

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the following named as being eligible for permanent appointment to the position of Public Health Nurse at the Jersey City Medical Center; and further

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the following named be permanently appointed to the position of Public Health Nurse at the Jersey City Medical Center at the annual salaries indicated alongside of their respective names, effective as of November 16, 1950; now, therefore, be it

RESOLVED that the following named be and they are hereby appointed permanently to the position of Public Health Nurse at the Jersey City Medical Center at the salaries indicated alongside of their respective names, with Maintenance, payable in equal semi-monthly installments; said permanent appointment to be effective as of November 16, 1950:

Name	Position	Annual Salaries
Ann C. Filicko	Public Health Nurse	$2540.00
Hope H. Lee	Public Health Nurse	2540.00
Betty J. Gifford	Public Health Nurse	2540.00
Anne M. Malgieri	Public Health Nurse	2540.00
Cornelia A. Gladden	Public Health Nurse	2540.00
Claire L. Hamilton	Public Health Nurse	2540.00
Isabella V. Doyle	Public Health Nurse	2540.00
Catherine B. Dougherty	Public Health Nurse	2540.00
Dorothy A. Hillyer	Public Health Nurse	2540.00
Rose M. Bryan	Public Health Nurse	2540.00
Geraldine M. Gillen	Public Health Nurse	2540.00
Edna M. Willig	Public Health Nurse	2540.00

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By MAYOR KENNY:

WHEREAS the Civil Service Commission has certified the following named as being eligible for permanent appointment to the position of Graduate Nurse at the Jersey City Medical Center; and further

WHEREAS Dr. George O'Hanlon, Medical Director at the Jersey City Medical Center has recommended that the following named be permanently appointed to the position of Graduate Nurse at the Jersey City Medical Center at the annual salaries indicated alongside of their respective names, effective as of November 16, 1950; now, therefore, be it

RESOLVED that the following named be permanently appointed to the position of Graduate Nurse at the Jersey City Medical Center at the salaries indicated alongside of their respective names, with maintenance, payable in equal semi-monthly installments; said permanent appointments to be effective as of November 16, 1950:

Name	Position	Annual Salaries
Marjorie P. A. Lavin	Graduate Nurse	$2700.00
Madeline A. Healey	Graduate Nurse	2900.00
Clara May Ayres	Graduate Nurse	2500.00
Margaret F. Verbout	Graduate Nurse	2500.00
Grace S. Tonkens	Graduate Nurse	2600.00
Jacqueline A. Brady Egan	Graduate Nurse	2700.00
Lee Marie Scially	Graduate Nurse	2500.00
A. Dorothy Jengo DeMaio	Graduate Nurse	2500.00
Katherine M. Carvey	Graduate Nurse	2400.00
Catherine H. Breen	Graduate Nurse	2500.00
Gertrude E. McShane	Graduate Nurse	2300.00
Doris J. Green Slifko	Graduate Nurse	2300.00
June V. Burr	Graduate Nurse	2300.00
Rose-Marie A. Floyd	Graduate Nurse	2300.00
Barbara O'Brien	Graduate Nurse	2300.00
Gloria A. Vigorita	Graduate Nurse	2300.00
Domenica R. Panico	Graduate Nurse	2500.00
Gloria M. Christian	Graduate Nurse	2500.00

Name	Position	Annual Salaries
Dorothy M. Shaughnessy	Graduate Nurse	2500.00
Irene P. Pitonak	Graduate Nurse	2500.00
Elizabeth J. Campbell	Graduate Nurse	2300.00
Mildred A. Musco	Graduate Nurse	2500.00
Fernanda H. Wneck	Graduate Nurse	2500.00
Agnes J. Teague	Graduate Nurse	2100.00
Jeanne-Marie M. Finkelmeier	Graduate Nurse	2300.00
Helen M. Sorokapud	Graduate Nurse	2700.00
Rosalie Cenko	Graduate Nurse	2300.00
Helen Onder	Graduate Nurse	2300.00
Rosemary M. Degnan	Graduate Nurse	2300.00
Doris E. Hoffman	Graduate Nurse	2300.00
Betty Lou Goense	Graduate Nurse	2300.00
Alfreda A. Roberts	Graduate Nurse	2300.00
Helen J. Kacznski	Graduate Nurse	2300.00
Mary Elizabeth Hauck	Graduate Nurse	2300.00
Marie T. Keegan	Graduate Nurse	2300.00
Joan Z. Rakos	Graduate Nurse	2300.00
Hilda E. Colett	Graduate Nurse	2300.00
Joan E. Hornung	Graduate Nurse	2300.00
Constance R. Kalinowski	Graduate Nurse	2300.00
Louise V. Lukach	Graduate Nurse	2300.00
Marion A. Sullivan	Graduate Nurse	2300.00
Lorraine A. Bihler	Graduate Nurse	2300.00
Lillie M. Wiechert	Graduate Nurse	2300.00
Eva C. McKnight	Graduate Nurse	2700.00
Helen E. Teel	Graduate Nurse	2500.00
Grace I. Chace	Graduate Nurse	2500.00
Virginia C. Davies	Graduate Nurse	2300.00
Jeanne F. Downey	Graduate Nurse	2500.00
Ruth E. Lachnicht	Graduate Nurse	2300.00
Josephine A. Reich	Graduate Nurse	2300.00
Alma M. Godfroy	Graduate Nurse	2500.00
Anna M. Rybnikar	Graduate Nurse	2300.00
Lucille M. Finan	Graduate Nurse	2400.00
Rose Marie Matsko	Graduate Nurse	2300.00
Margaret C. Gariepy	Graduate Nurse	2300.00
Rita Heller	Graduate Nurse	2300.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS John A. Hamilton and John F. Dempsey were appointed to the position of Assistant to Building Maintenance Manager at the Jersey City Medical Center and Hudson County Medical Institutions adjacent to the Medical Center, under the provisions of "An Act concerning County and Municipal Institutions," Chapter 9, Title 30 of the revised statutes, approved April 24, 1941 (P.L. 1941, Chapter 52) as amended by Chapter 56 of the Laws of 1943 (R.S. 30:9-23.1) at a salary of $3600.00 per annum, ½ of which salary is paid by the City of Jersey City and the other half of said salary being paid by the County of Hudson; and

WHEREAS the Civil Service Commission has certified the names of John A.

Hamilton and John F. Dempsey as being eligible for permanent appointment to the position of Assistant to Building Maintenance Manager as aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the said John A. Hamilton and John F. Dempsey be and they are each of them permanently appointed to the position of Assistant to Building Maintenance Manager at the Jersey City Medical Center and the Hudson County Medical Institutions adjacent to the Medical Center, at an annual salary of Three Thousand Six Hundred ($3600.00) Dollars per annum, without Maintenance, each; one half of which salary to wit, $1800.00 to be paid by the City of Jersey City and the other half by the County of Hudson; payable in equal semi-monthly installments; said permanent appointment to be effective as of November 16, 1950; and

BE IT FURTHER RESOLVED that a copy of this resolution be certified to the County of Hudson by the City Clerk of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS Anne M. Murphy was appointed to the position of Supervisor of Nurses of all city and county institutions under the provisions of "An Act concerning County and Municipal Institutions," Chapter 9, Title 30 of the Revised Statutes, approved April 24, 1941 (P. L. 1941, Chapter 52) as amended by Chapter 56 of the Laws of 1943, (R.S. 30-9-23.1) at a salary of Six Thousand Dollars ($6,000.00) per annum, with maintenance, one half of which salary is paid by the City of Jersey City and the other half by the County of Hudson; and

WHEREAS the said Anne M. Murphy has been certified by the Civil Service Commission as being eligible for permanent appointment to the position of Supervisor of Nurses of all City and County Institutions as aforesaid;

NOW, THEREFORE, BE IT RESOLVED that the said Anne M. Murphy be and is hereby permanently appointed to the position of Supervisor of Nurses of all City and County hospitals, institutions and infirmaries which render medical treatment and care to patients, under the provisions of Chapter 9, Title 30 of the Revised Statutes, approved April 24, 1941 (P. L. 1941, Chapter 52), as amended by Chapter 56 of the Laws of 1943 (R. S. 30:9-23.1) at a salary of Six Thousand Dollars ($6,000.00) per annum, payable in equal semi-monthly installments, with maintenance, one-half of which salary is to be paid by the City of Jersey City and the other half to be paid by the County of Hudson, effective as of November 16, 1950; and be it

FURTHER RESOLVED that a copy of this resolution be certified to the Clerk of the Board of Freeholders of the County of Hudson.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS David I. Cohen was appointed to the position of Supervisor of Drug Rooms at the Jersey City Medical Center and the Hudson County Medical Institutions adjacent thereto, under the provisions of "An Act concerning County and Municipal Institutions," Chapter 9, Title 30 of the revised statutes, approved April 24, 1941 (P. L. 1941, Chapter 52) as amended by Chapter 56 of the Laws of 1943 (R.S. 30:9-23.1) at a salary of $3400.00 (Three Thousand and Four Hundred Dollars) per annum, without maintenance, one-half of which salary is paid by the City of Jersey City and the other half of said salary being paid by the County of Hudson; and

WHEREAS the Civil Service Commission has certified the name of David I. Cohen as being eligible for appointment to the said position of Supervisor of Drug Rooms as aforesaid;

NOW, THEREFORE, BE IT RESOLVED that David I. Cohen be and he is hereby permanently appointed to the position of Supervisor of Drug Rooms at the Jersey City Medical Center and the Hudson County Medical Institutions adjacent thereto, at an annual salary of $3400.00, without maintenance, one-half of which salary, to wit, $1700.00, to be paid by the City of Jersey City and the other half by the County of Hudson; payable in equal semi-monthly installments; said permanent appointment to be effective as of November 16, 1950; and

BE IT FURTHER RESOLVED that a copy of this resolution be certified to the County of Hudson by the City Clerk of the City of Jersey City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

No response.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 21st day of November, 1950, which I attended. These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

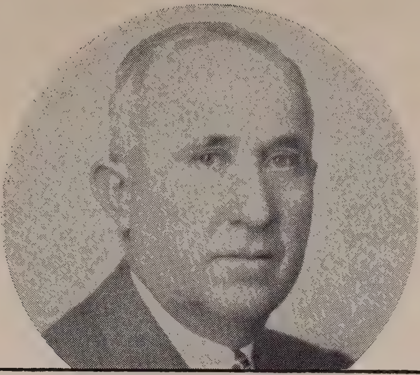
JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

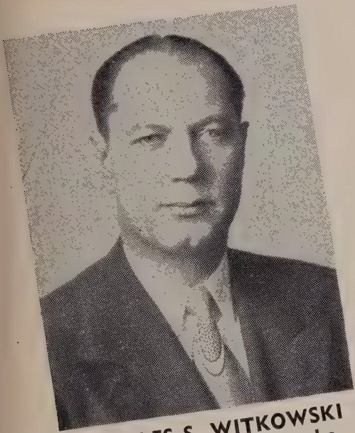
LIBRARY
JERSEY CITY, N. J.



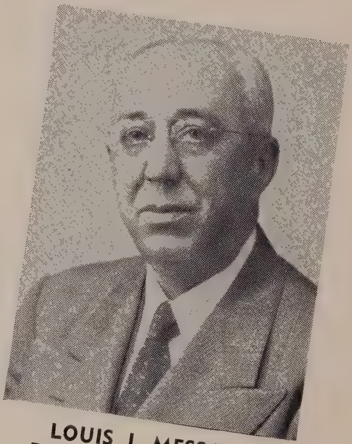
JOHN V. KENNY
Mayor

BOARD OF COMMISSIONERS

★ ★ ★ JERSEY CITY ★ ★ ★

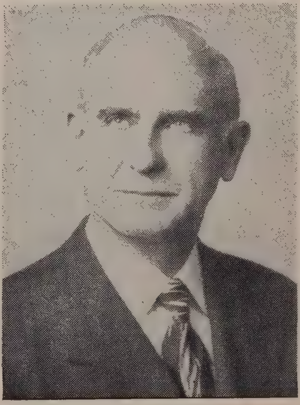


CHARLES S. WITKOWSKI
Director of Public Works



LOUIS J. MESSANO
Director of Public Safety

DONALD SPENCE
Director of Revenue and Finance



JAMES F. MURRAY
Director of Parks and Public Property

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MINUTES
OF
MEETINGS
OF THE
Board of Commissioners
OF
JERSEY CITY

FREE PUBLIC
LIBRARY
JERSEY CITY, N. J.

MEETINGS OF DECEMBER, 1950

JOHN V. KENNY, *Mayor* LOUIS J. MESSANO JAMES F. MURRAY DONALD SPENCE CHARLES S. WITKOWSKI	*Commissioners*

JAMES A. TUMULTY, JR., *City Clerk*

32

Minutes of Meetings of BOARD of COMMISSIONERS

MEETINGS OF DECEMBER, 1950

Meeting of DECEMBER 5, 1950

Minutes of a Regular Meeting of the Board of Commissioners of the City of Jersey City, New Jersey, held on Tuesday, December 5, 1950, at 10:30 o'clock A.M., Eastern Standard Time, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 10:37 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.
Absent: Commissioners Murray and Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notices advertised as required by law for the purpose of receiving sealed proposals for furnishing and delivering supplies and performing certain work for the various departments of the City government, the City Clerk read the public notices and called for sealed proposals, the following being received:

Construction of an 18″ vitrified pipe sewer in Elm Street from a point 330 feet west of Hudson Boulevard through Erie Railroad property to connect with sewer in Liberty Avenue at Floyd Street.

Two (2) sealed proposals received.

Furnishing and delivering fuel oil No. 6 to the Medical Center, Jersey City, N. J., for a period commencing from date of contract and ending December 31, 1951.
Two (2) sealed proposals received.

Furnishing and delivering to the Medical Center, Jersey City, New Jersey, for a period of three months, commencing January 1, 1951 and ending March 31, 1951: Drugs and chemicals, laboratory, surgical and X-ray supplies, dry goods, janitorials, laundry and stationery supplies, bread, milk and cream, ice cream, dairy products, fresh and frozen fruits and vegetables, meats, groceries and canned goods.
Seventy (70) sealed proposals received.

The City Clerk advised the Commission that two sealed proposals for furnishing Medical Center supplies were received at his office today, by mail, one postmarked 11 A.M. December 4, 1950, New York, not otherwise identified and the other postmarked 2:30 P.M. December 4, 1950, Morgan Station, New York, that the bids being received by mail, do not conform to the requirements of the public notices and specifications and are therefor disqualified.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

By direction of the City Clerk, the Chief Clerk opened and published all bids received.

Construction of 18″ Vitrified Pipe Sewer in Elm Street &C.

1. Lettieri & Bellezza Co., $6,050.00, with surety company bond.
2. Colacurcio Contracting Corp., $5,780.00, with surety company bond.

Fuel Oil No. 6, Medical Center to December 31, 1951.

1. Burns Bros., $119,800.00, with surety company bond.
2. Paragon Oil Co., Inc., with certified check $37,600.00.

Miscellaneous Supplies, Medical Center, January 1, 1951 to March 31, 1951.

1. General Baking Co., by item, surety company bond.
2. Bordens' Farm Products of N. J., Inc., by item, surety company bond.
3. Swift & Co., ice cream, certified check, $853.33.
4. Picker X-Ray Corp., by item, surety company bond.
5. Globe Sanitary Supply Co., by item, certified check $895.00.
6. Atzingen-Whitehouse Dairy, Inc., by item, surety company bond.
7. McKinley Meat & Poultry Corp., by item, surety company bond.
8. Flagstaff Foods, Inc., by item, surety company bond.
9. Dexter Bishop Co., Inc. (Kingsdale Dairies), by item, surety company bond.
10. Fisher Cohen Co., by item, surety company bond.
11. National Biscuit Co., by item, certified check $316.15.
12. N. Toube, Inc., by item, surety company bond.
13. Johnson & Johnson, by item, certified check $8,600.12.
14. J. Liberman & Co., by item, surety company bond.
15. Borden's Ice Cream, ice cream, certified check $880.17.
16. National Meat Supply Co., by item, surety company bond.
17. McRoberts Bros., by item, surety company bond.
18. Westinghouse Electric Corp., by item, surety company bond.
19. Gol Pak Corp., by item, surety company bond.
20. Best Coat & Apron Co., by item, certified check $2,783.66.

21. David Chait, by item, surety company bond.
22. M. Padwe Co., by item, surety company bond.
23. Merck & Co., by item, certified check $1,608.47.
24. Standard Brands, Inc., by item, certified check $2,590.08.
25. Jersey City Stationers Corp., by item, surety company bond.
26. Superior Mercantile & Mfg. Co., by item, surety company bond.
27. Armour & Co., by item, certified check $10,023.19.
28. Heiney & Co., by item, surety company bond.
29. Charles Weinacht Stationery Co., by item, surety company bond.
30. Thorman Baum & Co., by item, surety company bond.
31. Norton & Williams, by item, surety company bond.
32. Hudson Commission Co., by item, surety company bond.
33. Edward Boker, Inc., by item, surety company bond.
34. Embassy Grocery Corp., by item, surety company bond.
35. C. G. Winans, by item, surety company bond.
36. Swift & Co., by item, certified check $631.00.
37. Armour & Co., by item, $491.00, certified check.
38. Uco Food Corp., by item, surety company bond.
39. James V. Calley, by item, surety company bond.
40. Bellewood Dairy Co., by item, surety company bond.
41. Colgate & Co., by item, certified check $532.00.
42. Ohio Chemical & Surgical Equip. Co., by item, certified check $1,426.75.
43. Krueger Bros., by item, surety company bond.
44. Triple Cee Co., by item, surety company bond.
45. Henry Kelly & Sons, Inc., by item, surety company bond.
46. Richard H. Morrison, by item, surety company bond.
47. Jos. H. Browne Co., by item, surety company bond.
48. Seeman Bros., Inc., by item, surety company bond.
49. Universal Butter & Egg Corp., by item, surety company bond.
50. Levy's Sport Shop, Inc., by item, surety company bond.
51. Washington Beef Co., Inc., total bid $95,104.10, with surety company bond.
52. James P. Smith, by item, surety company bond.
53. General Electric X-Ray Corp., by item, surety company bond.
54. Brenner Produce, by item, surety company bond.
55. Hospital Equipment Co. of N. J., by item, surety company bond.
56. Winthrop Stearns, Inc., by item, certified check $1,204.00.
57. Herbert's Drug & Surg. Supply Co., by item, surety company bond.
58. U. S. Vitamin Corp., by item, certified check $516.95.
59. Wyeth, Inc., by item, certified check $4,621.00.
60. Honiberg Drug & Surg. Supply Co., by item, surety company bond.
61. Mooney's Pharmacy, by item, surety company bond.
62. Palace Drug Stores, Inc., by item, surety company bond.
63. Parke Davis & Co., by item, certified check $4,936.80.
64. Standard Scientific Corp., by item, surety company bond.
65. N. J. Medical Supply Co., Inc., by item, surety company bond.
66. E. R. Squibb & Sons, by item, surety company bond.
67. McCloskey Drug Co., by item, surety company bond.
68. S. Taube, Inc., by item, surety company bond.
69. The Upjohn Co., by item, surety company bond.
70. Biggane Supply Co., by item, no bond, no check.

In the course of the reading and publication of the bids scheduled above, Commissioner Charles S. Witkowski and Commissioner James F. Murray appeared and took their accustomed places on the dais.

Commissioner Murray moved that the bids as read be referred to the proper department for further study.

Seconded by Commissioner Messano and carried.

FRANCHISE ORDINANCE HEARING

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinance:

"An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue" (Franchise Ordinance No. K-602),

the City Clerk read the public notice and ordinance and called for anyone who might desire to protest against the final passage of said ordinance. No one appeared to protest and no written protests were received.

By COMMISSIONER MESSANO:

RESOLVED that the hearing on final passage of the foregoing ordinance close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that the following ordinance pass:

An Ordinance to vacate a portion of Stockton Avenue lying northeast of Duncan Avenue.

WHEREAS application has been made to this Board by Esso Standard Oil Company, the owner of property abutting and adjoining that portion of Stockton Avenue hereby to be vacated, and

WHEREAS said street has never been cut through and does not exist as an actual, physical street; and

WHEREAS all other portions of said Stockton Avenue with the exception of the portion hereby to be vacated have previously been vacated by this Board; and

WHEREAS the City of Jersey City has never accepted any offer of dedication of Stockton Avenue; and

WHEREAS application for vacation has been made for the purpose of enabling petitioner to develop and improve the lands owned by it in the vicinity of said street, and it appearing that the hereinafter described portion of Stockton Avenue is neither necessary nor useful for the purpose of a public thoroughfare, and it further appearing that the public interests will be served by the vacation of said portion of said street;

NOW, THEREFORE, the Board of Commissioners of the City of Jersey City does ordain as follows:

That the following described portion of Stockton Avenue be and the same hereby is vacated and the public easement, if any, that exists, or may have existed, in said land or street, be and the same hereby is extinguished, to wit:

BEGINNING at a point on the southeasterly line of Stockton Avenue distant Two Hundred Thirty-five (235) feet from Duncan Avenue, being the southwesterly corner of property of the petitioner facing on Stockton Avenue, and proceeding along said southeasterly line of Stockton Avenue in a northeasterly direction a distance of One Hundred Thirty and Fifty-seven Hundredths (130.57) feet to a point, and then at right angles thereto in a northwesterly direction Thirty (30) feet to the former center line of Stockton Avenue, and then at right angles thereto in a southwesterly direction along the former center line of Stockton Avenue and parallel to the first course hereof a distance of One Hundred Thirty and Fifty-

seven Hundredths (130.57) feet, and then at right angles thereto in a southeasterly direction a distance of Thirty (30) feet to the point of beginning.
This ordinance shall take effect immediately in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

CITY ORDINANCE HEARINGS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of considering the final passage of the following ordinances:

"An Ordinance authorizing the issuance of $3,100,000 of Bonds of the City of Jersey City to raise money heretofore appropriated to the payment of the cost of erecting and equipping the new Public School No. 8 School Building" (City Ordinance No. K-1314),

"An Ordinance amending an ordinance entitled 'An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof" (City Ordinance No. K-1315),

the City Clerk read each public notice and ordinance and then called for anyone who might desire to protest against the final passage of either of said ordinances. No one appeared to protest and no written protests were received.

By COMMISSIONER SPENCE:

RESOLVED that the hearings on the final passage of the foregoing ordinances close.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following ordinance pass:

An Ordinance authorizing the issuance of $3,100,000 of bonds of the City of Jersey City to raise money heretofore appropriated to the payment of the cost of erecting and equipping the new Public School No. 8 school building.

WHEREAS the Board of Education of the City of Jersey City has decided that it is necessary to raise sums aggregating $3,467,100 for the purpose described in Section 1 of this ordinance and has prepared and delivered to each member of the Board of School Estimate of said City statements of the amounts of money estimated to be necessary for said purpose, and said Board of School Estimate has duly considered such statements so prepared by the Board of Education and has fixed and determined sums aggregating $3,467,100 to be necessary for said purpose and has duly certified the amount so fixed and determined to said Board of Education and to the Board of Commissioners of said City, and

WHEREAS the Board of Commissioners has, by ordinance duly adopted on September 7, 1948, appropriated the sum of $2,500,000 to finance such purpose, and bonds of said City have been issued pursuant to such ordinance in the amount of $350,000 to raise a portion of such $2,500,000 so appropriated, and the Board of Commissioners has, by ordinance duly adopted on October 4, 1949, appropriated the additional sum of $967,100 to finance such purpose; and

WHEREAS by said ordinance adopted on October 4, 1949, the Board of Commissioners postponed the determination of whether the sums appropriated in the amount of $3,117,100 should be levied and collected or borrowed upon bonds, and authorized the issuance of promissory notes in anticipation of either the levy or collection of taxes or the authorization of sale of permanent bonds, and no promissory notes have been issued to raise the moneys so appropriated, and the Board of Commissioners desires to provide for the issuance of permanent bonds, now, therefore,

The Board of Commissioners of the City of Jersey City do ordain, as follows:

Section 1. The sum of $3,100,000 shall be borrowed by the City of Jersey City to meet the appropriations made by said ordinances adopted on September 7, 1948 and October 9, 1949, to finance the cost of erecting and equipping the new Public School No. 8 school building to be located on the school site abutting on Sherman Avenue.

Section 2. To secure the repayment of said sum so borrowed, bonds of the City of Jersey City of the aggregate principal amount of $3,100,000 shall be issued, pursuant to and in accordance with Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey. Said bonds shall be designated "School Bonds."

Section 3. Said bonds shall consist of three thousand one hundred bonds of the denomination of $1,000 each, numbered from 1 to 3,100, inclusive, in the order of their maturity, dated December 1, 1950, payable on December 1 in each year as follows: viz:

$70,000 of bonds in each of the years 1951 to 1957, inclusive; $80,000 of bonds in each of the years 1958 to 1962, inclusive; $85,000 of bonds in each of the years 1963 to 1967, inclusive; $90,000 of bonds in each of the years 1968 to 1986, inclusive; and $75,000 of bonds in 1987. Said bonds shall bear interest at a rate which shall not exceed six per centum (6%) per annum, and such interest shall be payable semi-annually on each June 1st and December 1st, subsequent to the date of said bonds.

Section 4. Said bonds shall be coupon bonds registerable, at the option of the holder, as to principal alone or as to both principal and interest, and shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to such bonds or impressed thereon, and said bonds and such seal shall be attested by the City Clerk of said City. The interest coupons to be attached to said bonds shall bear the facsimile signature of said Director. Said bonds shall be issued in such form as may be determined by resolution of the Board of Commissioners.

Section 5. This ordinance shall take effect at the time and in the manner provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that the following ordinance pass:

An Ordinance amending an Ordinance entitled, "An Ordinance defining, regulating and licensing solicitors and canvassers and providing penalties for the violation thereof."

Section 2 of Ordinance K-1300 is hereby amended to read as follows:

"Section 2. DEFINITION. A canvasser or solicitor is defined as any individual, whether resident of the City of Jersey City or not, traveling either by foot, wagon, automobile, motor truck, or any other type of conveyance, from place to place, from house to house, or from street or street, taking or attempting to take orders for sale of goods, wares and merchandise, personal property of any nature whatsoever for future delivery, or for services to be furnished or performed in the future, whether or not such individual has, carries or exposes, for sale a sample of the subject of such sale, or whether he is collecting advance payments on such sales or not, provided that such definition shall include any person who, for himself, or for another person, firm, or corporation, hires, leases, uses, or occupies any building, structure, tent, railroad box car, boat, hotel room, lodging house, apartment, shop, or any other place within the city for the sole purpose of exhibiting samples and taking orders for future delivery, and provided further, that the foregoing definition shall not be deemed to include any person who, acting for a manufacturer or wholesaler, shall sell, or take orders for the sale of goods, wares and merchandise to any other manufacturer or wholesaler, or to a retailer, for resale in the usual course of business; nor shall the provisions of this ordinance apply to sales made under authority and by order of law, nor to sales made by the vendors of farm or dairy products."

This amendment shall take effect from and after its passage and publication as provided by law.

The City Clerk read the foregoing ordinance as ready for final passage.

The roll being called the ordinance was passed by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

PETITIONS AND COMMUNICATIONS

From Board of Chosen Freeholders of Hudson County, submitting certified copies of resolutions adopted November 22, 1950, as follows:
David I. Cohen, appointed Supervisor of Drug Rooms,
Taking over for County Roads, Manila Street and Princeton Avenue,
Anne M. Murphy, appointed Supervisor of Nurses,
John A. Hamilton and John F. Dempsey, appointed Assistant to Building Maintenance Manager.

Received and filed.

From Herbert Kreutzer, Adjutant, Sgt. Oliver Hobart Post, Legion of Guardsmen, urging that the official title of the Port Authority be changed to Port Authority of New Jersey and New York.

Received and referred to the Corporation Counsel for study.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $5,428.06 for twenty-one (21) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 74.80	Denville Water Department, services
154.00	Wm. C. Reppenhagen, bus hire
2.25	Garden State Welding Supply Co., repairs

14.11	Public Service Electric & Gas Company, electric service
5.25	New Jersey Bell Telephone Company, services
159.51	Central Scientific Co., supplies
411.76	Hersey Manufacturing Company, supplies
314.89	Mueller Co., supplies
28.80	The Lenk Mfg. Company, fuel
130.90	Thomas J. Murphy Fuel Oil Co., fuel oil
28.25	Charles Weinacht Stationery Co., Inc., stationery
2,509.50	Sergeant Chemical Company, supplies
151.12	Gall & Sanders, supplies
58.00	A. Brauer & Sons Coal Co., fuel oil
33.60	General Photo Products Co., Inc., supplies
23.50	Gall & Sanders, supplies
43.87	Baldwin Lumber-Junction Milling, Inc., supplies
49.00	Washburn Brothers Company, cement
5.50	Gall & Sanders, cement
49.00	Washburn Brothers Company, cement
1,180.45	A. C. Chevrolet Co., equipment

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $2,866.21, for thirty (30) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$175.46	William V. Jewell, miscellaneous expenses
80.00	Rutgers University, course
25.05	Frank Meeres, expenses
14.75	Frank G. Manning, expenses
116.42	Lucian Grimaldi, premium
69.44	Ferrara-Marchese & Co., insurance
72.94	Ferrara-Marchese & Co., insurance
291.99	New Jersey Asphalt and Paving Co., Inc., repairs
92.79	Rita and Edith McNeil, insurance
15.15	New Jersey Bell Telephone Company, services
7.10	New Jersey Bell Telephone Company, services
16.60	New Jersey Bell Telephone Company, services
7.80	New Jersey Bell Telephone Company, services
15.00	Manning Realty Company, garage rental
5.85	New Jersey Bell Telephone Company, services
17.30	New Jersey Bell Telephone Company, services
6.20	New Jersey Bell Telephone Company, services
4.66	Atlas Electric Supply Co., Inc., supplies
563.00	Elgin Sweeper Company, supplies
642.30	Smith Tractor and Equipment Co., supplies
5.85	New Jersey Bell Telephone Company, services
32.50	New Jersey Bell Telephone Company, services
205.80	Washburn Brothers Company, sand
150.84	Alco Hardware & Tool Co., supplies
99.86	Baldwin Lumber-Junction Milling, Inc., supplies

6.00	Central Office Equipment Co., maintenance service
39.01	New Jersey Bell Telephone Company, services
49.50	New Jersey Bell Telephone Company, services
14.68	New Jersey Bell Telephone Company, services
22.37	New Jersey Bell Telephone Company, services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $7,369.34 for 67 bills and claims, approved for payment, for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

For 1950 Account

$ 10.00	Natl. Recreation Assn., subscription
15.28	Prentice-Hall, Inc., subscription
4.00	Soney & Sage Co., subscription
16.40	Burroughs Add. Machine, services
956.79	Maxwell Spiro, wire fence
52.78	A. F. Roe Co., Inc., insurance, Public Library
46.75	Frank A. Tanner, insurance, 6th Precinct
56.50	Frank A. Tanner, insurance, 5th Precinct
21.98	Frank A. Tanner, insurance, 3rd Precinct
105.33	A. F. Roe Co., Inc., insurance, various precincts
364.00	Thomas F. Moore, services, bricklayer
37.50	The Evening Journal Association, public notices
24.45	The Evening Journal Association, public notices
28.20	Jersey Observer, public notices
18.36	Jersey Observer, public notices
230.00	Wm. Meagher, expenses for Dept. of Parks Employ. 11-25-50
15.10	N. J. Bell Telephone, services
22.35	N. J. Bell Telephone, services
24.35	N. J. Bell Telephone, services
39.50	N. J. Bell Telephone, services
109.10	N. J. Bell Telephone, services
16.10	N. J. Bell Telephone, services
9.10	N. J. Bell Telephone, services
1.10	N. J. Bell Telephone, services
23.00	Horace B. Garrison, services, saws
15.60	N. J. Bell Telephone, services
109.60	James A. Gavin & Sons, painting supplies
56.45	Al's Hardware, cleaning supplies
2.50	Garden State Welding, welding supplies
617.40	Baldwin Lumber, lumber
45.00	P. S. Elec. & Gas Co., floodlamp
14.50	Gladstone's, chain, locks, keys
122.50	Belmont Paint, white paint
13.85	J. C. Glass Co., glass
1.00	P. S. Electric and Gas, services
62.72	J. C. Ladder Co., Inc., extension ladders
42.00	John Henderson, roofing repairs

228.77	Belmont Paint, painting supplies
171.00	Central Office Equipment, desk, chair
76.80	A. Brauer & Sons, oil
130.00	Mongiello Bros., coal
754.51	Baldwin Lumber, lumber
13.60	John Schultz, hardware
93.00	James S. Cambridge, decorations, Journal Square
200.00	James S. Cambridge, decorations, various locations
191.60	Square Electric, electrical supplies
204.00	Art Monumental Works, granite grit
4.35	N. J. Bell Telephone, services
15.23	N. J. Bell Telephone, services
16.30	N. J. Bell Telephone, services
31.65	N. J. Bell Telephone, services
54.00	Otis Elevator Co., repairs
8.75	Gladstone's, locks, keys
28.66	Horace B. Garrison, saws, services
29.00	Washburn Bros., gravel
31.90	Belmont Paint, painting supplies
21.45	N. J. Bell Telephone Co., services
14.00	James S. Cambridge, moulding
396.00	James S. Cambridge, upholstery supplies
245.00	James S. Cambridge, decorations, various locations
170.03	Belmont Paint, painting supplies
153.62	Skillsaw, Inc., skillsaw
1.50	Saverio Manzo, alterations, park pol.
178.58	Maxwell Spiro, hardware
202.50	Globe Sanitary Prod. Co., sheeting
308.00	J. C. Glass Co., glass
44.40	J. C. Glass Co., glass

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,172,293.84, for 131 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$ 250.00	Empire Trust Company, bargain and sale deed
50.00	Dominic S. Esposito, services
375.67	Eugene J. Esposito, services
50.00	Eugene J. Esposito, services
75.00	Eugene J. Esposito, services
168.60	Eugene J. Esposito, services
100.00	Wladyslaw Fijalkowski, deed
75.00	John McKenna, deed
325.45	Abraham Warren, services
25.80	New Jersey Bell Telephone Co., services
10.75	New Jersey Bell Telephone Co., services
6.50	Great Bear Spring Co., rental
10.40	New Jersey Bell Telephone Co., services

34.45	New Jersey Bell Telephone Co., services
764.50	Terminal Printing & Publishing Company, supplies
9.56	The General Fireproofing Co., supplies
852.00	Terminal Printing & Publishing Company, supplies
60.00	State Service Bureau, Inc., supplies
50.00	Lloyd B. Marsh, Secy. of State, supplies
111.55	A. Brauer & Sons Coal Company, supplies
4.25	Harris Picture Frames, supplies
10.85	New Jersey Bell Telephone Co., services
10.25	New Jersey Bell Telephone Co., services
11.00	Chelsea Floor Waxing Building Maintenance Co., services
677.63	Louis Chodash, services
741.32	Eugene J. Esposito, services
35.00	Norman Tepe, services
107.00	Joseph S. E. Verga, services
1.10	Cecil T. Wooley, revenue stamp
4.75	Bauer, Bogosian & Whyte, filing release
250.00	Horace G. Davis, services
246.81	Joseph S. E. Verga, services
19.56	Union Towel Supply Division, Morgan Laundry, Inc., services
142.80	Gladstone's, supplies
5.40	Union Towel Supply Division, Morgan Laundry, Inc., services
3.75	Union Towel Supply Division, Morgan Laundry, Inc., services
53.10	Jersey City Stationers Corporation, supplies
1.80	J. W. Harrison, supplies
61.00	West Publishing Company, supplies
18.00	Leroux Typewriter Service, supplies
20.00	The Lawyers Co-Operative Publishing Co., supplies
8.75	Union Printing Company, supplies
6.30	Great Bear Spring Company, rental
40.00	Chelsea Floor Waxing Building Maintenance Co., services
11.55	J. W. Harrison, supplies
1.50	J. W. Harrison, services
15.15	New Jersey Bell Telephone Co., services
20.00	Dobke Typewriter Exchange, services
296.02	Charles Weinacht Stationery Co., Inc., supplies
13.95	Union Printing Company, supplies
5.55	Union Towel Supply Division, Morgan Laundry, Inc., services
2.05	Union Towel Supply Division, Morgan Laundry, Inc., services
8.00	Chelsea Floor Waxing Building Maintenance Co., services
13.30	Great Bear Spring Company, rental
35.00	Chelsea Floor Waxing Building Maintenance Co., services
15.25	Plaza Towel Service, services
17.65	New Jersey Bell Telephone Co., services
23.00	New Jersey Bell Telephone Co., services
5.00	Adkar Mimeograph Corporation, supplies
7.50	Marchant Calculating Machine Co., services
13.50	H. C. Anderson Mimeograph Corporation, services
15.95	Charles Weinacht Stationery Co., Inc., supplies
30.83	Clary Multiplier Corporation, services
162.00	Terminal Printing & Publishing Co., supplies
27.50	Mailly & Pia, Printers, supplies
282.00	Terminal Printing & Publishing Company, supplies
6.00	Gladstone's, services
6.00	Gladstone's, services
100.00	Marie Cannon, Single, deed

75.00	Joseph Costa, deed
141.05	Michael G. Comunale, services
370.35	Eugene J. Esposito, services
1,750.00	J. I. Kislak, Inc., commission
35.00	Chelsea Floor Waxing Building Maintenance Co., services
6.00	Soney & Sage Co., supplies
104.40	John F. Trainor, services
10.00	The Women, supplies
25.00	Thomas Marshello, services
32.90	New Jersey Bell Telephone Co., services
13.75	New Jersey Bell Telephone Co., services
21.75	New Jersey Bell Telephone Co., services
6.60	Union Towel Supply Division, services
550.00	International Business Machines Corporation, supplies
13.80	Union Printing Company, supplies
11.30	J. Liberman & Co., supplies
3.00	Office Machines & Equipment Corporation, services
35.25	Gallaghan & Company, supplies
200.00	Union Printing Company, supplies
8,522.38	A. Pangaro & Sons, services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
150.00	William A. Grady, insurance premium
100.00	William A. Grady, insurance premium
45.00	William A. Grady, insurance premium
187.50	Herman Brandes, services
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
839.33	Milton B. Conford, services
200.00	John J. Gorman, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
200.00	David R. Smith, services
15.86	New Jersey Bell Telephone Co., services
36,000.00	Trustees Free Public Library, bal. 1950 apprn.
5,000.00	Municipal Employees Pension Commission, supplemental apprn. 1950
100,000.00	Firemen's and Policemen's Pension Fund Commission, a/c City apprn. '50
1,000,000.00	Custodian of School Monies, a/c apprn. 1950-51
15.00	Ralph P. Messano, reimbursement
20.00	National Agency, Inc., insurance premium
35.00	The Daily Real Estate Report, supplies
360.00	The Evening Journal Association, advertising
90.08	John R. Keilt, reimbursement
120.00	Atlas Typewriter Company, rental
50.00	John D. Kennelly, stamps
11.00	John X. Murphy, expenses
350.00	Jacob Gould, rental
110.00	Clare H. Kelly, services
13.00	Mailly & Pia, Printers, supplies
800.00	Abraham Glasser, services
12.50	State Treasurer of New Jersey, fees
312.50	Frank J. McLaughlin, services
312.50	John J. Mantell, services
312.50	William Robertson, Jr., services

312.50	William G. Stewart, services
312.50	Samuel Sutphen, services
105.77	J. L. Johnston, reimbursement
5,000.00	William A. Sternkopf, Jr., services
500.00	John B. Graf, reimbursement
12.25	State Board of Health, dog licenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached list in the aggregate sum of Four Thousand Four Hundred Forty-one Dollars and Twenty-six Cents ($4,441.26) for sixty-seven (67) bills and claims due for payment for the Department of Public Safety.

(s) CHARLES S. WITKOWSKI,
Director.

$ 5.10	System Brake & Equipment Co., services
1.00	A. Ruci, leather straps
11.50	Ohio Chem. & Surgical Equipment Co., CO2 Mix, etc.
20.00	Standard Plating Co., night stick holders
15.00	Ohio Chem. & Surgical Equipment Co., CO2 Mix
2.77	A. C. Chevrolet Co., supplies
38.46	Wishbow Bros., Inc., auto supplies
10.00	Ohio Chem. & Surgical Equipment Co., oxygen, etc.
76.90	Wishbow Bros., Inc., auto supplies
47.77	Wishbow Bros., Inc., auto supplies
10.33	A. C. Chevrolet Co., bearings, etc.
1.20	Gladstone Bros., keys
68.16	Cirone's Battery & Ignition Co., auto repairs
78.00	Bill Jacobs Motorcycle Co., auto supplies
24.25	Jersey City Glass Co., glass
2.50	John Weber & Son, saws sharpened
18.15	Hudson Builders Material Co., cement, etc.
11.74	John Szymaszek, meat
6.00	Bill Jacobs Motorcycle Co., brake linings
1.60	Jersey City Glass Co., glass
5.86	A. C. Chevrolet Co., auto supplies
14.05	Esso Standard Oil Co., naphtha
7.36	Gladstone Bros., locks, etc.
229.85	Cirone's Battery & Ignition Co., rebuilt batteries
352.75	Michael D. Giovanniello, feed
4.39	Associated Transport, Inc., freight charges
49.00	Levy's Sport Shop, Inc., camera supplies
284.09	Levy's Sport Shop, Inc., camera supplies
96.00	Union Printing Co., docket books, printed
25.00	Ohio Chem. & Surgical Equipment Co., CO2 mix
7.70	Hudson Builders Material Co., cement and sand
3.20	James A. Gavin & Sons, putty
38.37	Anderson Simons Corporation, lumber
50.00	Ohio Chem. & Surgical Equipment Co., oxygen and inhalator cyl.
165.00	Dieges & Clust, gold badge
234.11	Wishbow Bros., Inc., auto supplies

5.94	H. C. Anderson Mimeograph Corp., correction fluid
5.25	Marcy Foundry Co., slicing bar
67.20	Gillis Supply Co., typewriter ribbon and carbon
275.71	A. Brauer & Sons, fuel oil
72.77	A. Brauer & Sons, fuel oil
4.24	The Line-O-Graph Co., parts for LOG machine
322.01	Levy's Sport Shop, Inc., camera supplies
97.50	Nelmore, Jewelers, rubber mats
37.50	T. M. G. Lennon, dixie cups
168.07	Square Elec. Supply & Fixture Corp., hardware, etc.
35.02	Wishbow Bros., Inc., auto supplies
27.51	Wishbow Bros., Inc., auto supplies
419.20	Brooks & Kip, tires
150.75	The Dufa Corp., paint
71.94	Tide Water Associated Oil Co., motor oil
27.76	Kassel Cadillac Co., Inc., tube-cups, etc.
8.80	Hudson Builders Material Co., cement, sand, etc.
17.50	Fire Prevention Service, recharging
4.96	Stanley H. Reese, badges refinished, etc.
2.25	J. W. Harrison, journal
50.00	United Chec. & Exterminating Co., vermin exterm.
8.46	General Baking Co., bread
201.60	Jersey Observer, advertising
121.00	Union Printing Co., elec. returns and tallies
122.28	The Evening Journal Association, advertising
37.35	John Szymaszek, meat
3.65	The Hoover Co., repairs
5.25	Gladstone Bros., labor, locks, keys
2.25	Progress Photo Engraving Co., mats
38.38	Winship Co., cases
12.00	Owl Printing Co., postage stamps

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,362.51 for 36 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) CHARLES S. WITKOWSKI,
Director.

$ 8.50	Great Bear Spring Co.
6.80	A. Rucki
5.50	A. Rucki
8.00	A. Rucki
4.50	Charles Weinacht Stationery Co., Inc.
1.05	System Brake & Equipment Co.
7.00	Jersey Oxy Acetylene Apparatus
2.00	John Weber & Son
18.65	Cirone's Battery & Ignition Service
28.80	Smith Paint Co.
232.05	Wishbow Bros., Inc.
23.00	Keely Battery & Ignition Service

243.75	Mongiello Bros. Coal Corp.
3.00	John Weber & Son
2.33	A. C. Chevrolet Co.
23.64	Fire Prevention Service
30.30	Chris Dockery
30.45	Keely Battery & Ignition Service
19.00	Wishbow Bros., Inc.
297.85	Owl Printing Co., Inc.
400.00	Catherine Boylan
323.05	New Jersey Bell Telephone Co.
18.00	Leroux Typewriter Service
8.75	Ohio Chemical & Surgical Equipment Co.
10.60	Atlas Electric Supply Co., Inc.
126.65	Joseph Cabala
7.06	McGuinness General Tire Co., Inc.
48.00	A. Brauer & Sons Coal Co.
93.60	A. Brauer & Sons Coal Co.
71.50	Fire Prevention Service
45.37	Wishbow Bros., Inc.
34.50	Keely Battery & Ignition Service
81.26	American LaFrance Foamite Corp.
48.00	A. Brauer & Sons Coal Co.

N.C. VOUCHERS

30.00	Edward A. Murphy, Chief Clerk
20.00	Florence Meyers

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $104,292.89 for 347 bills and claims, approved for payment for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 118.25	J. W. Harrison, supplies
4.08	International Business Machines, supplies
27.95	Nelmor Jewelers, supplies
13.62	Westinghouse Electric Corp., supplies
41.40	McCloskey Drug Co., supplies
100.99	McCloskey Drug Co., supplies
503.50	Mead Johnson & Co., supplies
60.62	Merck & Co., supplies
11.50	American Fashion Shops, supplies
381.94	Brenner Produce Co., supplies
1,314.84	Gol Pak Corp., supplies
1,329.08	Gol Pak Corp., supplies
30.70	N. B. Toub, Inc., supplies
1,419.56	National Meat Supply Co., supplies
682.23	National Meat Supply Co., supplies
125.97	Washington Beef Co., supplies
133.50	Great Bear Spring Co., supplies

882.45	Pioneer Ice Cream Div., The Borden Co., supplies
33.30	McRoberts Bros., supplies
21.42	McRoberts Bros., supplies
91.41	James V. Calley, supplies
12.05	James V. Calley, supplies
36.70	Larry's, supplies
67.50	Rella Bros., supplies
22.94	Ideal Supply Co., supplies
13.50	Dobke Typewriter Exchange, supplies
63.61	International Business Machines, supplies
368.75	Union Printing Co., supplies
95.00	National League of Nursing Education, supplies
244.25	S. Taube, Inc., supplies
86.63	H. C. Anderson Mimeograph Corp., supplies
138.60	S. Taube, Inc., supplies
418.79	Mooney's Pharmacy, supplies
106.83	Mooney's Pharmacy, supplies
24.00	Mooney's Pharmacy, supplies
64.80	S. Taube, Inc., supplies
13.50	S. Taube, Inc., supplies
1,043.41	Herberts Drug & Surgical Sales, supplies
348.60	Honiberg Drug & Surgical Sales, supplies
1,134.96	Hospital Equipment Co. of N. J., supplies
33.58	Mooney's Pharmacy, supplies
10.11	Honiberg Drug & Surgical Co., supplies
2.50	Cameron Surgical Specialty Co., supplies
23.25	G. A. Schellack, supplies
70.00	E. R. Squibb & Sons, supplies
470.16	E. R. Squibb & Sons, supplies
50.00	E. R. Squibb & Sons, supplies
368.68	Winthrop Stearns, Inc., supplies
31.24	Winthrop Stearns, Inc., supplies
880.86	Herbert's Drug & Surgical Co., supplies
42.70	Astron Chemical Co., supplies
178.75	Fisher Cohen Co., supplies
214.20	Worrell Mfg. Co., supplies
11.88	Munaco Packing & Rubber Co., supplies
318.90	Armour & Co., supplies
246.58	Armour & Co., supplies
13.44	Embassy Grocery Corp., supplies
31.93	Armour & Co., supplies
77.60	Heiney Bros., supplies
151.23	Kingsdale Dairies, supplies
48.70	Heiney Bros., supplies
19.02	Armour & Co., supplies
53.15	Heiney Bros., supplies
135.17	Kingsdale Dairies, supplies
171.20	Kingsdale Dairies, supplies
154.11	Armour & Co., supplies
188.38	Armour & Co., supplies
73.75	Apicella & Sons, supplies
14.03	N. B. Toub, Inc., supplies
24.00	James V. Calley, supplies
23.90	James V. Calley, supplies
550.80	Ausch Coffee Roasting Co., supplies
46.20	C. F. Mueller Co., supplies

55.00	The Nestle Co., supplies
540.10	Washington Beef Co., supplies
729.00	N. B. Toub, Inc., supplies
796.68	Gol Pak Corporation, supplies
24.70	Seeman Bros., supplies
29.40	Seeman Bros., supplies
809.80	P. H. Wechsler & Son, supplies
24.00	Gas Consumers Service, services
2.67	Washburn Bros., supplies
12.92	Muellers Automotive Service, services
820.00	Joseph Cabala, supplies
82.23	Leonard Valve Co., supplies
191.48	Jewel Electric Supply Co., supplies
5,345.97	Paragon Oil Co., supplies
7.00	Reinhold Publishing Co., supplies
19.61	N. J. Bell Telephone Co., services
6.70	N. J. Bell Telephone Co., services
22.25	N. J. Bell Telephone Co., services
7.65	N. J. Bell Telephone Co., services
3.50	N. J. Bell Telephone Co., services
3.50	N. J. Bell Telephone Co., services
3.50	N. J. Bell Telephone Co., services
3,762.55	N. J. Bell Telephone Co., services
3.00	Remington Rand, supplies
5.40	J. C. Stationers Corp., supplies
14.40	J. C. Stationers Corp., supplies
85.50	Union Printing Co., supplies
13.00	National Cash Register Co., supplies
44.00	Kelley Koett Mfg. Co., supplies
22.00	Kelley Koett Mfg. Co., supplies
223.25	Picker X-Ray Corp., supplies
13.04	Schering Corp., supplies
489.32	Mooney's Pharmacy, supplies
67.45	Schering Corp., supplies
560.00	Joseph H. Browne Co., supplies
5.00	Kost & Baird, supplies
73.75	Jacob Weber, supplies
18.00	Honiberg Drug, supplies
228.08	Mooney's Drug, supplies
27.30	L. D. Caulk, supplies
122.25	Hospital Equipment Co., supplies
8.15	Westinghouse Electric Corp., supplies
63.00	Levy's, supplies
51.95	George Pencer, services
7.60	S. Taube, supplies
57.00	L. D. Caulk Co., supplies
141.50	Herbert's Drug Co., supplies
744.80	Wyeth, Inc., supplies
145.77	The Foregger Co., supplies
686.44	Hospital Equipment Co., supplies
626.90	Mooney's Pharmacy, supplies
33.75	S. Taube, Inc., supplies
11.70	S. Taube, Inc., supplies
389.81	Hospital Equipment Co., supplies
66.80	George Pencer, services
237.00	Mooney's, supplies

402.00	Mooney's, supplies
10.20	Mallinckrodt Chemical Works, supplies
21.70	Albino Farms, supplies
123.30	Merck & Co., supplies
15.50	Herbert's Drug Co., supplies
2.90	American Cystoscope Makers, supplies
13.20	Mallinckrodt Chemical Co., supplies
26.40	N. J. Medical Supply Co., supplies
270.00	Joseph H. Browne, supplies
72.65	Joseph H. Browne, supplies
197.58	Joseph H. Browne, supplies
19.00	Joseph H. Browne, uspplies
30.45	Joseph H. Browne, supplies
103.00	S. Blickman, Inc., supplies
303.75	Altro Work Shops, supplies
28.00	Joseph H. Browne, supplies
425.55	Triple Cee Supply Co., supplies
44.25	Joseph H. Browne, supplies
69.55	Brennan Radio & Television, supplies
117.80	Joseph H. Browne, supplies
5.80	Jersey Grinding & Renting Service, services
9.60	Joseph H. Browne, supplies
66.60	Joseph H. Browne, supplies
376.00	Triple Cee Supply Co., supplies
140.00	Triple Cee Supply Co., supplies
24.50	Jersey Grinding & Renting, services
9.20	Jersey Grinding & Renting, services
155.20	Triple Cee Supply Co., supplies
4.70	Jersey Grinding & Renting, services
27.00	Triple Cee Supply Co., supplies
20.25	Joseph H. Browne Co., supplies
92.45	Borden's Farm Products, supplies
106.38	Armour & Co., supplies
6,528.12	Atzingen Whitehouse, supplies
116.06	Beech Nut Packing, supplies
108.00	M. Padwe Co., supplies
95.25	Hudson Commission Co., supplies
868.59	National Meat Co., supplies
72.00	M. Padwe Co., supplies
135.74	Armour & Co., suppplies
247.17	Brenner Produce Co., supplies
64.35	Heiney Bros., supplies
108.00	M. Padwe Co., supplies
155.12	Kingsdale Dairies, supplies
490.25	Joseph Apicella & Sons, supplies
30.51	National Biscuit Co., supplies
624.30	R. C. Williams & Co., supplies
681.10	National Meat Supply, supplies
1,538.28	National Meat Supply Co., supplies
1,935.22	Gol Pak Corp., supplies
299.53	Armour & Co., supplies
15.11	N. B. Toub, Inc., supplies
64.90	M. Winters, supplies
131.58	Joseph Apicella & Sons, supplies
84.83	Joseph Apicella & Sons, supplies
411.96	Hudson Commission Co., supplies

259.62	Washington Beef Co., supplies
1,646.48	Gol Pak Corp., supplies
917.81	Gol Pak Corp., supplies
594.50	Larry's, supplies
558.80	P. H. Wechsler & Son, supplies
94.20	Seeman Bros., supplies
91.70	Seeman Bros., supplies
114.00	Seeman Bros., supplies
29.40	C. F. Mueller Co., supplies
342.00	N. B. Toub, Inc., supplies
13.08	James V. Calley, supplies
120.93	James V. Calley, supplies
96.29	James V. Calley, supplies
115.50	Great Bear Spring Co., supplies
24.72	Otis Elevator Company, supplies
22.07	Generator Exchange Co., supplies
72.74	Atlas Electric Co., supplies
102.99	Atlas Electric Co., supplies
74.04	Ideal Supply Co., supplies
50.83	Munaco Packing & Rubber Co., supplies
182.10	Kassel Cadillac Co., Inc., supplies
114.93	Wishbow Bros., supplies
12.55	Generator Exchange Co., supplies
14.06	General Elevator Co., Inc., supplies
270.28	Otis Elevator Co., supplies
9,674.31	Paragon Oil Co., supplies
18.00	J. C. Glass Co., supplies
10.50	N. J. Bell Telephone Co., services
144.80	N. J. Bell Telephone Co., services
83.85	J. C. Stationers Corp., supplies
102.10	Chas. Weinacht Stationery, supplies
2.49	McCloskey Drug Co., supplies
291.50	Union Printing Co., supplies
25.40	George Schwartz, supplies
71.04	Chas. Weinacht Stationery Co., supplies
26.90	Chas. Weinacht Stationery Co., supplies
157.39	Chas. Weinacht Stationery Co., supplies
126.60	Chas. Weinacht Stationery Co., supplies
78.75	Scott Printing Co., supplies
110.50	Ozalid Div., Gen. Aniline, supplies
538.50	Union Printing Co., supplies
282.00	Union Printing Co., supplies
626.45	Mooney's Pharmacy, supplies
134.25	Cosmevo Surgical Co., supplies
276.00	Zimmer Mfg. Co., supplies
4.00	Levy's Sport Shop, supplies
7.29	Burdick Equipment Co., supplies
27.21	Burdick Equipment Co., supplies
64.40	Borden Co., supplies
740.00	E. R. Squibb Co., supplies
331.29	Palace Drug Co., supplies
1,366.58	Herbert's, supplies
151.93	Mooney's, supplies
70.00	E. R. Squibb & Sons, supplies
265.02	McCloskey Drug Co., supplies
9.00	McCloskey Drug Co., supplies

153.00	S. Taube, supplies
6.84	Winthrop Stearns, supplies
3.80	Merck & Co.. supplies
30.60	H. C. Anderson Co., supplies
71.50	Jersey Oxy Acetylene, supplies
66.98	Smith, Kline & French, supplies
10.35	American Fashion Shops, supplies
487.50	American Fashion Shops, supplies
395.00	John Sexton & Co., supplies
34.13	R. C. Williams & Co., supplies
57.60	Chas. I. Eckel & Co., supplies
737.32	Edward Boker, Inc., supplies
620.97	Edward Boker, Inc., supplies
636.86	Edward Boker, Inc., supplies
102.72	Hudson Commission Co., supplies
90.46	Heiney Bros., supplies
98.45	Heiney Bros., supplies
375.34	Brenner Produce, supplies
226.95	Brenner Produce, supplies
545.52	Edward Boker, supplies
696.66	Edward Boker, supplies
563.35	Edward Boker, supplies
264.61	Washington Beef, supplies
1,155.20	Gol Pak Corp., supplies
761.50	Gol Pak Corp., supplies
1,543.37	National Meat Supply Co., supplies
1,293.19	National Meat Supply Co., supplies
46.80	Hudson Commission Co., supplies
11.16	Hudson Commission Co., supplies
285.64	Hudson Commission Co., supplies
30.87	Chin & Lee Co., supplies
168.52	Kingsdale Dairies, supplies
194.12	Kingsdale Dairies, supplies
672.00	N. B. Toub, Inc., supplies
24.63	N. B. Toub, Inc., supplies
99.06	James V. Calley, supplies
2,096.29	National Meat Supply, supplies
371.73	Brenner Produce, supplies
69.06	Heiney Bros., supplies
171.20	Kingsdale Dairies, supplies
545.19	N. B. Toub, Inc., supplies
745.55	National Meat Supply Co., supplies
550.80	Ausch Coffee Roasting, supplies
235.00	P. H. Wechsler & Son, supplies
73.10	Gladstone's, supplies
6,109.98	Paragon Oil Co., supplies
25.30	Jewel Electric Co., supplies
170.15	J. C. Glass Co., supplies
25.00	American Window Cleaning Co., services
8.00	George White, expenses
8.00	Egidio Maccaronio, expenses
48.35	Hudson City Garage, services
20.00	Multigraph Sales Agency, services
104.08	Sharp & Dohme, supplies
176.40	Parke Davis & Co., supplies
45.63	General Electric X-Ray, supplies

68.50	Jersey Oxy Acetylene, supplies
99.96	Sharp & Dohme, Inc., supplies
168.30	Hospital Equipment Co., supplies
24.00	Blood Transfusion Assn., supplies
24.20	H. Katz, supplies
95.50	Carman & Co., supplies
1,405.04	General Baking, supplies
234.90	Flagstaff Foods, supplies
270.00	Embassy Grocery Corp., supplies
268.92	Uco Food Corp., supplies
21.32	McRoberts Bros., supplies
25.00	Uco Food Corp., supplies
241.73	Uco Food Corp., supplies
19.44	McRoberts Bros., supplies
1.75	Union Towel Supply Co., services
133.62	McRoberts Bros., supplies

NC VOUCHERS

6.50	American Hospital Assn., supplies
2.25	The Colson Corp., supplies
100.00	Dr. George O'Hanlon, expenses
30.00	Journal of Commerce, services
100.25	Anne M. Murphy, expenses
416.67	Dr. Louis Perkel, services
166.67	Harry J. Perlberg, services
416.67	Dr. George Piltz, services
100.00	Loretta Bigley, expenses
103.50	Treasurer of U. S., services
60.00	U. S. Testing Co., services
50.00	Dennis J. Sullivan, expenses
10.00	Dennis J. Sullivan, expenses
5.08	Andrew F. Stoveken, expenses
23.60	George D'Elia, expenses
8.63	Edward Kozmor, expenses
5.30	Mrs. Sophie Crimmins, expenses
3.99	Frank Alfonso, expenses
9.39	Evelyn Brown, expenses
5.25	William Sloan, expenses
4.10	Jamie Williams, expenses
7.00	Alderwin Thomas, expenses
4.75	Alderwin Thomas, expenses
3.50	Catherine McConagley, expenses
4.70	Ambrose B. Coleman, expenses
3.45	Matthew Butler, expenses
2.66	Anna C. Brady, expenses
5.39	Lillian Teklin, expenses
2.00	Hallie Lightfoot, expenses
333.33	Eileen Graynor, services
11.00	Eileen Graynor, expenses
15.00	Schlich Typewriter, services
39.75	Scott Printing, supplies
125.00	Edward J. Spoerer, expenses

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering Hypochlorite of Lime and Liquid Chlorine to the Sterilization Plant and the Sewage Treatment Plant of the Bureau of Water, Boonton, New Jersey, from January 1, 1951 to December 31, 1951, be and the same is hereby awarded to:

E. M. Sergeant Pulp and Chemical Company, 7 Dey Street, New York

Approximately 50,000 lbs. Hypochlorite of Lime. Per lb. .0650	$ 3,250.00
Approximately 200,000 lbs. Liquid Chlorine in One Ton Cylinders. Per lb. .0427	8,540.00
Approximately 200,000 lbs. Liquid Chlorine in 150 lb. Cylinders. Per lb. .0875	17,500.00
Estimated Total	$29,290.00

theirs being the only bid received and considered a fair bid; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MESSANO:

WHEREAS application has previously been made to and approved by the State Highway Commissioner for aid under Title 27, Chapter 15, of the Revised Statutes and amendments in the sum of $163,392.00 for the construction or reconstruction of the road known as Third and Various Streets in the Municipality of Jersey City, County of Hudson, State of New Jersey for a distance of 4.295 miles; and

WHEREAS the above named road has been completed to the satisfaction of the State Highway Commissioner and final payment has been made leaving an unexpended balance of $2,187.49;

NOW, THEREFORE, BE IT RESOLVED that application be and is hereby made to the State Highway Commissioner to transfer the sum of $2,187.49 to the reconstruction of the road known as East Street from Magnolia Avenue to Pennsylvania Railroad property in the Municipality of Jersey City, County of Hudson, State of New Jersey, for a distance of .044 miles; and

BE IT FURTHER RESOLVED in consideration of approval by the State Highway Commissioner of this application, it is hereby agreed between the said Commissioner acting for and on behalf of the State of New Jersey, as party of the first part, and the said Commissioner acting for and on behalf of the City of Jersey City as party of the second part, that the terms of the agreement under which these funds are originally allotted, shall apply to this transfer the same as though they were herein recited; and

BE IT FURTHER RESOLVED that the presiding officer of this Municipality present two (2) properly certified copies of this resolution, application and agreement to the State Highway Commissioner. It is hereby certified that the road for which application is hereby made is an unimproved Municipal Road.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treausrer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $7,000.00 for one (1) bill and claim, approved for payment, for the Department of Public Works, Capital Account No. 25 (new equipment).

(s) LOUIS J. MESSANO,
Director.

$7,000.00	James Maskell, Flexible Power Bucket Machines consisting of two (2) non-propelled two wheeled trailers (ea. tire 600x16).

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 22. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS an emergency has arisen with respect to the need for funds for the Department of Parks and Public Property to make the necessary repairs to the roofs of the City Hall building and to Roosevelt Stadium immediately, due to the damage caused by the storm and gale of November 25, 1950, in order to protect and safeguard the public of the City of Jersey City; and

WHEREAS the Board of Commissioners of Jersey City deem it in the best interests of the public and for the safety and protection of the public and public property to require the immediate repair of the property without advertisement for bids; and

WHEREAS the sum of $25,000.00 is requested to meet the anticipated cost of these repairs; and

WHEREAS no adequate provision was made in the 1950 Budget for the aforesaid purpose; and

WHEREAS R.S. 40:2-31 provides for the creation of an emergency appropriation for the purpose mentioned above; and

WHEREAS the total amount of appropriations created by the Board of Commissioners includes two appropriations of the Department of Public Affairs in the amounts of $10,000.00 for the Jersey City Defense Council and $100,000.00 for the Bureau of Municipal Relief, respectively, and including the appropriation of the Department of Parks and Public Property to be created by this resolution totals $135,000.00 and three per cent of the total operating appropriations in the budget for the year 1950 is $682,643.84;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with R.S. 40:2-31(1);

1. An emergency appropriation be and the same is hereby made to the Department of Parks and Public Property in the total amount of $25,000.00;

2. That said emergency appropriation shall be provided for in full in the 1951 Budget;

3. That the statement required by the Local Government Board has been filed with the Clerk and a copy thereof will be transmitted to the Director of Local Government.

4. That *one* certified copy of this resolution be filed with the Director of Local Government.

NOW, THEREFORE, BE IT RESOLVED that the Director of the Department of Parks and Public Property be and he is hereby authorized and empowered to direct commitments to responsible parties without bidding for the repair of the aforesaid damage. Such repairs to be authorized shall not exceed $25,000.00.

I, James A. Tumulty, Jr., City Clerk of the City of Jersey City, County of Hudson, do hereby certify the foregoing to be a true and correct copy of a resolution adopted by the Board of Commissioners of Jersey City, New Jersey, at a meeting of said Commission held on December 5, 1950, and said resolution was adopted by not less than a two-thirds vote of the members of the Board of Commissioners of Jersey City, New Jersey.

Witness my hand and seal of the City of Jersey City,
New Jersey, this 5th day of December, 1950.

JAMES A. TUMULTY, Jr.,
City Clerk of the City of
Jersey City, New Jersey.

CITY OF JERSEY CITY

Statement Re: Department of Parks and Public Property Emergency Appropriation on Account of Storm

Need: The gale and storm of November 25, 1950, created widespread and unexpected damage to the roofs of the City Hall and Roosevelt Stadium, and the sum of $25,000.00 is needed to repair the damage.

Date: The Director of the Department of Parks and Public Property was apprised of the above financial requirement as a result of a communication sent by Hugh C. Clarke, City Development Engineer, under date of November 27, 1950.

BIDDING: No bidding was required for these requirements.

Commitments: The only commitments made would be by the Department of Parks and Public Property.

Date: December 5, 1950.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MURRAY:

WHEREAS at the City Commission Meeting of November 6, 1950, bids were received for the "Repairs to the Sub-Structure at Pier 'B' "; and

WHEREAS the contracting firm of Allen N. Spooner and Son, Inc., Pier Eleven, North River, New York 6, N. Y., submitted the bid of Thirty-five Thousand Nine Hundred Fifty-six ($35,956.00) Dollars, with unit prices to be used for increases or decreases in the work involved according to Article 7 of the specifications; and

WHEREAS in order to conform to budgetary limitations, it has been decided to diminish the extent of the work according to the following schedule based on the unit prices submitted in the bid:

Item 1—Plumb post piles—56 at $110.00 per pile	$ 6,160.00
Item 2—Low water clamp 4″ x 10″—2240′ BM at $755/M′BM	1,691.20
Item 3—Cross bracing 4 x 10—1360′BM at 755.00/M′BM	1,026.80
Item 4—Top clamps 6 x 12—1008′BM at $780.00/M′BM	786.24

Item 5—Renewing 1″ bolts—150 at $6.25/bolt	937.50
	$10,601.74

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the "Repairs to the Sub-Structure at Pier 'B', Jersey City, N. J.," be and the same is hereby awarded to Allen B. Spooner and Son, Inc., for the adjusted price according to the terms of the bid, namely, Twenty-five Thousand Three Hundred Fifty-four Dollars and Twenty-six Cents ($25,354.26), this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and execute the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for Construction of the Boardwalk Substructure at the Recreation Area, Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to James Mitchell, Inc., 75 Montgomery Street, Jersey City, N. J., at the price named in their bid, namely, Thirty-five Thousand ($35,000.00) Dollars, this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City did on September 26, 1949, at a public sale held in the City Hall in said City, sell to Ruth Morchower, a nominee of Pepsi Cola Metropolitan Bottling Company, Inc., Lots numbered 3-B, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 25, 26, 27 in City Block 329, upon the condition that the purchaser erect thereon a building occupying not less than 37,500 square feet of land, the construction of said building to commence not later than sixty days after date of sale, and to be fully completed not later than ten months after date of sale; and

WHEREAS said Ruth Morchower acquired the said lots from the City of Jersey City on April 14, 1950 and paid the full consideration for same; and

WHEREAS on April 24, 1950 said Ruth Morchower and William Morchower, her husband, conveyed title to said lots to Pepsi Cola Metropolitan Bottling Company, Inc.; and

WHEREAS due to conditions beyond the control of the said Pepsi Cola Metropolitan Bottling Company, Inc., the construction of the building to be erected in accordance with the terms of the sale was not commenced nor completed within the time specified; and

WHEREAS a building, in accordance with the said terms of the sale is now substantially completed; therefore, be it

RESOLVED that the Board of Commissioners of the City of Jersey City do hereby waive the above mentioned conditions of sale.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Jersey City Redevelopment Agency has applied to the Housing and Home Finance Agency for funds pending the approval of an application for final advance; and

WHEREAS it is estimated that for a period from November 1, 1950, to January 31, 1951, the Jersey City Redevelopment Agency requires Seven Thousand Three Hundred Thirty-three Dollars and Forty Cents ($7,333.40) as and for its costs; and

WHEREAS the Jersey City Redevelopment Agency has been authorized by the Housing and Home Finance Agency to incur costs for one or more projects prior to the execution of a contract with the federal government for federal financial assistance, with an agreement that the Jersey City Redevelopment Agency will request reimbursement from the Housing and Home Finance Agency for costs incurred in accordance with the said approval; now, therefore, be it

RESOLVED that the Director of Revenue and Finance be and is hereby authorized and directed to advance to the Jersey City Redevelopment Agency the sum of Seven Thousand Three Hundred Thirty-three Dollars and Forty Cents ($7,333.40) ; and be it

FURTHER RESOLVED that the Director of Revenue and Finance enter into an agreement with the Jersey City Redevelopment Agency for the return of the said funds as soon as the Housing and Home Finance Agency has reimbursed the said Jersey City Redevelopment Agency.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinance governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby adopted.

Applicant	Address
William T. Hammond,	168 Armstrong Avenue, Jersey City, N. J.
Thomas Finley Stewart,	191 Montgomery Street, Jersey City, N. J.
John Thomas Lombardi,	1067 Avenue C, Bayonne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 7th day of February, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
551	19	84-86 Palisade Avenue	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J., on February 27, 1950, at 10 A.M. o'clock, local time;

And WHEREAS Exchange Investment Corp., 26 Journal Square, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Two Thousand Five Hundred ($2,500.00) Dollars;

And, WHEREAS the attorney for the purchaser has raised questions of title which are valid and will require time to clear;

And WHEREAS the aforesaid purchaser does not desire to wait until the title is cleared and has requested the return of his deposit;

NOW, BE IT RESOLVED that the deposit of $500.00 paid by the aforesaid purchaser be returned and the sale cancelled.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City has appointed licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby cancelled, with respect to the property indicated:

Ctf.	Agent	Property	Block	Lot
5793	Roe Realty Co.	27 Van Nostrand Avenue	1463	B-37
11444	Love & Wanser Cooney, Inc.	2829 Boulevard	1863	40
12863	C. D. Nolan Co.	136 Monitor Street	2095	15
12546	George Churik, Inc.	76 Essex Street	66	42
12552	Norman Ostrow Realty Co.	168 Morgan Street	171	138
7742	Max Silverstein	197 Fifth Street	246	B

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the titled owner of, has directed its City Collector to take possession of, or has caused the appointment of the latter as Receiver of, the property or properties hereinafter referred to; and

WHEREAS said City desires to appoint licensed brokers for management, and collection of rents, thereof, under direction of said City Collector; therefore, be it

RESOLVED that the appointment of the below designated agents, for any one of the purposes aforesaid, be, and the same is, hereby approved, with respect to the property indicated:

Ctf.	Agent Property	Block	Lot
12863	C. D. Nolan Co.—136 Monitor Street	2095	15
12546	Gorge Churik, Inc.—76 Essex Street	66	24

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS there exists unexpended balances in several Capital Improvements previously authorized by ordinance; and

WHEREAS such improvements have been completed; now, therefore

BE IT RESOLVED that the following unexpended balances of Capital Improvements funded by serial bonds are hereby cancelled and said balances transferred to the Capital Surplus Account:

Improvement	Ord. Adopted	Balance
Acquisition of Machinery and Apparatus—Medical Center	July 8, 1944	$ 107.99
Ambulance Entry and Granite Foundation—Med. Center	Aug. 9, 1944	1,184.98
New Elevator Equipment—Medical Center	June 17, 1947	4,880.00
New Ambulances—Medical Center	Aug. 5, 1947	66.60
Diagnostic X-Ray Equipment—Medical Center	Aug. 19, 1947	.79
Acquisition of Snow Removal Machinery and Trucks	July 20, 1948	4,379.04
Acquisition of Land and Buildings for Storage and Repair of Machinery, Trucks and Other Equipment	March 1, 1949	2,201.90

and;

BE IT FURTHER RESOLVED that the unexpended balances of Capital Improvements financed by Capital Improvement Funds are hereby cancelled and said balances be restored to the Capital Improvement Fund; to wit:

Improvement	Ord. Adopted	Balance
Sanitary Sewer—Sip Avenue	Aug. 2, 1949	.28
Steel Ramp—City Garage	Sept. 20, 1949	21.12

and;

BE IT FURTHER RESOLVED that the Comptroller be, and is hereby authorized and directed to make the necessary entries on the City books.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes;

WHEREAS in Block 749, Charles Kochs of 420 Palisade Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $36.61 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 1869, Tumulty and Tumulty of 921 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1939, 1940, 1941 and 1942; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $56.80 in full settlement of the personal taxes for the years 1939, 1940, 1941 and 1942; and

WHEREAS in Block 7, Tumulty and Tumulty of 15 Exchange Place, owes the

City of Jersey City personal taxes for the years 1948, 1949 and 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $21.22 in full settlement of the personal taxes for the years 1948, 1949 and 1950; and

WHEREAS in Block 1894, Carl Lindemann & Co., of 50-46 Tuers Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $1,610.62 in full settlement of the personal taxes for the year 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1950 Budgetary Appropriation transfers, viz:

From		To	
Acct. No.	Amount	Acct. No.	Amount
709	$18,000.00	720	$18,000.00
709	2,000.00	721	2,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the Comptroller be, and he is hereby, authorized and directed to make the following 1950 budgetary appropriation transfer, to wit:

From	To
Account Number 283	Account Number 282
Amount: $4,000.00	Amount: $4,000.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Chapter 70 of the Laws of 1933 empowers the governing body of any municipality in this State to make revisions, alterations, adjustments and abatements of any past due real or personal taxes; and

WHEREAS the City Collector through the Jersey City Law Department has filed various personal tax proofs of claims with the Courts and the Bankruptcy Referees have settled same; and

WHEREAS the Jersey City Law Department recommends the cancellation of personal tax claim listed below; therefore, be it

RESOLVED that said unpaid personal taxes enumerated below be and the same is hereby cancelled of record, charging same as follows:

Bankrupt's Name and Address	Block	Year	Bill No.	Amt.	Reason
Empire Restaurant Corp. 754 Newark Avenue	594	2nd half 1950	52117	95.58	Out of Business

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the R. E. taxes for 1950 be, and they are hereby cancelled of record in the amounts set opposite each of their respective names, viz:

Block	Lot	Name and Address	Amt. to Be Cancelled	Bill No.
233	206	Victor J. Jasinski, 267 Grand St.	36.61	1470B
306	D1	Milton Eisner, 463 Jersey Ave.	36.61	2875
719	12A	Walter W. Donovan, 90 Booraem Ave.	36.61	8322
739	2	William F. Bluem, Frederick G. Bluem, 328 Palisade Avenue	73.21	8725
747	A	Robert A. Floss, 116 Webster Ave.	36.61	8946
771	17	Irving R. Troll, 400 Central Ave.	36.61	9603
776	39	Andrew Bonoldi, 537 Palisade Ave.	36.61	9866
793	58	Albert H. Doerr, 309 Sherman Ave.	36.61	10385
813-814	37	Edward F. Zampella, 37 Graham St.	36.61	10975
827	Tr 5-1	Frank A. Lehmann, 24 Zabriskie St.	36.61	11426
845	4	Frank J. Corio, 1 Montrose Ave.	36.61	11718
846	40	Howard M. Wells, 32 Troy St.	36.60	11803
856	Tr 4-3	George J. Froehling, 189 Hutton St.	36.61	12093
859	Tr 18-F3	Alexander Luken, 939 Summit Ave.	36.61	12227C
861	10	Diederich Bischoff, 227 Griffith St.	36.61	12281
890	59	James F. Anderson, 105 Poplar St.	36.61	13258
924	24-25	Richard F. Zachgo, 54-56 Columbia Ave.	36.61	14292
1260	A9	Thomas A. Stork, August Stork, Jr., 343 Lembeck Avenue	73.21	18127
1274	45	Nicholas Fargo, 82 Terhune Ave.	36.61	16555
1280C	28A	John D. Noe, 247 Woodlawn Ave.	36.61	17161
1283	63	Frank J. Koster, 61 Audubon Ave.	36.61	17789
1284	22A	David A. Schrier, 17 State Normal Place	36.61	17918
1284½	7B	Joseph Karyczak, 155 Bergen Ave.	36.61	17957
1318	176A	Herman Rosenberg, 155 Wegman Pkwy.	36.60	18932
1327	D	Frank Cirone, Jr., 159 Jackson Ave.	36.61	19198
1329	1	Joseph V. McKittrick, 156 Fulton Ave.	36.61	19250A
1335	10	William F. Brennan, 123 Fulton Ave.	36.61	19397
1359	9-10	Salvatore G. Santulli, 57 Rutgers Ave.	36.61	20305
1372	A11	John J. Connor, 161 Lembeck Ave.	36.61	20960
1380	46A	Alfred J. Starck, 95 Pamrapo Ave.	36.61	21423B
1421	19	Dominick R. Barbera, 78 Winfield Ave.	36.61	21781
1483	G11	Robert F. DeLorenzo, 58 Clerk St.	36.61	23152
1485	34	Walter J. Wolek, 725 Garfield Ave.	36.61	23188
1629	114	John Arnone, 71 Logan Ave.	36.61	23876A
1749	84A	Roman Kezon, 215 Lexington Ave.	36.61	25143
1757	41	William Flaherty, Jr., 406 Union St.	36.61	25297B
1780	35	Elijah M. Langley, 297 Claremont Ave.	36.61	26314
1783	24A	George F. Lawicki (Lawaich) 161 Orient Ave.	36.61	26467

1787	3	George E. Dunn, 2200 Hudson Blvd.	36.61	26536
1797	4C	Frank Kulkusky, 524 West Side Ave.	36.61	27009
1802	K1	Edward F. Gaffney, 239 Clinton Ave.	36.61	27282
1810	34	John J. Crosby, Jr., 31 Bentley Ave.	36.61	27554
1827	X	Joseph P. Quirk, 413 Fairmount Ave.	36.61	28224
1876	22A	Milton N. Simons, 92 Tuers Ave.	36.61	29839
1940	J	Bright S. Weaver, 99 Harmon St.	36.61	31672
1958	87	Hayward H. Miller and John A. Miller, 101 Atlantic Street	73.22	32161
1970	E1	David H. Hall, 802 Ocean Ave.	36.61	32593
1974	12	Charles W. Alston, Jr., 281 Forrest St.	31.73	32714
1991	25	Salvatore P. Mattaliano, 134 Claremont Ave.	36.61	33498
1992	111	Albert Shannon, Jr., 17 Orient Ave.	36.61	33536

Charge 1950 R. E. Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Unclaimed Warrants be, and are hereby, ordered Cancelled on the records of the City Clerk, Comptroller and City Treasurer, viz:

General Account

	Period	Number	Amount
P&PP	1-31	94720	$24.00
PA	2-29	7240	43.52
Fire	2-29	8361	107.60
PA	2-29	10720	19.10
PA	2-29	12270	18.00
PA	3-31	18152	2.34
Police	4-28	22733	4.72
PA	5-31	26861	6.66
PA	6-29	34706	3.90
PA	6-29	37234	3.33
PA	7-31	40853	3.33
PW	7-31	42562	2.00
PA	7-31	45879	2.20
PA	8-31	52667	2.25
PA	9-29	55027	3.33
PA	10-31	62931	26.50
PA	10-31	66349	3.00
PA	11-30	66769	15.61
PA	11-30	70549	15.00
PA	12-30	75363	3.33
PA	12-30	82816	9.33
	Total Payroll Warrants		$319.05
	6-29	6336	$ 5.00
	8-31	9231	27.50
	8-31	10980	34.80
	8-31	11013	26.79

10-31	13333	346.85
11-30	16018	5.00
12-30	17949	5.00
Total "C" Warrants		$450.94
4-28	1777	$250.00
10-31	3808	21.61
Total "NC" Warrants		$271.61

Total General Payroll Warrants	$319.05
Total General "C" Warrants	450.94
Total General "NC" Warrants	271.61
Total General A/C Warrants	$1,241.60

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that the following Unclaimed Warrants be, and are hereby, ordered Cancelled on the records of the City Clerk, Comptroller and City Treasurer, viz:

Period 1944	Number	Amount
2-29	399	$25.50
7-31	3941	83.12
Total Water Payroll Warrants		$108.62

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the fourth quarter of the 1950 taxes was paid under date of October 16, 1950 on property known as Block 936, Lot 56A, 14 Terrace Ave., Bill No. 14699; and

WHEREAS the said fourth quarter taxes on said property was again paid under date of November 8, 1950 in the amount of $87.93 thereby causing a duplicate payment of same; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of J. I. Kislak Mortgage Corp. in the amount of $87.93 charging same to R. E. tax overpayments for 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the fourth quarter of 1950 were paid on property known as Block 898, Lots 8A and 9A, 116-118 Hague Street, on July 27, 1950; and

WHEREAS the said fourth quarter taxes on said properties were again paid under date of November 2, 1950 in the amounts itemized for refund below; and

WHEREAS the taxpayer has presented proof of payment; and

WHEREAS a refund is due, because of duplicate payment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the Home Owners Loan Corp. in the amounts set opposite each property, viz:

Block	Lot	To Whom Check Is Drawn	Amt. to Be Refunded	Bill No.
898	8A	Home Owners Loan Corp., 118 Hague St.	72.63	13554
898	9A	Home Owners Loan Corp., 116 Hague St.	24.84	13555
			97.47	

Charge 1950 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefits of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the taxes for the years and in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record charging same to their respective years; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set forth opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. Cancl.	Amt. Ref.	Bill No.
864	12H	James J. Anderson, 274 Griffith St.	1950	36.61	36.61	12388
1658	317-318	Joseph P. Roefaro, 224 Belvedere Avenue	1950	....	36.61	24333
1992	111	Albert Shannon, Jr.	1948	34.50	34.50	34571
		17 Orient Avenue	1949	34.98	34.98	34203
				Check	69.48	
				Total	142.70	

Cancel 1950 R. E. taxes: 36.61
Cancel 1949 R. E. taxes: 34.98
Cancel 1948 R. E. taxes: 34.50
Charge 1950 R. E. tax overpayments: 73.22
Charge 1949 R. E. tax overpayments: 34.98
Charge 1948 R. E. tax overpayments: 34.50

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Peter Manziano of 178 Mallory Ave. is a veteran and having proved his status as such to this Commission is entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said Peter Manziano paid the personal taxes in full for the years itemized below and is entitled to a refund of same; therefore, be it

RESOLVED that the personal taxes for the years mentioned below, be, and they are hereby cancelled of record; and be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Peter Manziano in the total of the amounts set forth below, viz:

Block	Location	Year	Amt. Cancelled	Amt. Refunded	Bill No.
1757	178 Mallory	1945	18.22	18.22	54207
		1946	19.76	19.76	53845
		1947	23.18	23.18	54209
		1948	20.70	20.70	54029
		1949	20.99	20.99	54103
			Total of check	102.85	

Cancel personal taxes for their respective years.

Charge personal tax overpayments for their respective years.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 have been paid on the below listed personal property assessments; and

WHEREAS the following named personal property taxpayers have been granted reductions by the Hudson County Board of Taxation in the reduced valuation amounts mentioned below; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
170	Skouras Theatres Corp., 71-3 Newark Ave.	5000	366.05	50481
1337	Skouras Theatre Corp., 125 Jackson Ave.	5000	366.05	53402
1864	State, Inc., 2854 Hudson Blvd.	7500	549.07	54926
			1281.17	

Charge 1950 Personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes for 1950 have been paid on the below listed personal property assessments; and

WHEREAS the following named personal property taxpayers have been granted reductions by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
34	National Briar Pipe Co., 41-45 Morris St.	12000	878.52	50193
136½	Hudson Hotel, 23-25 Newark Avenue	800	30.71	50422
237	Mirko Grocery Co., Inc., 287 Grove St.	2000	47.10	50741
273	Dason Food Stores, 518 Jersey Ave.	400	3.17	50971
525	Dason Food Stores, 629 Newark Avenue	750	10.50	51767
577	Margaret Link, 132 Beacon Avenue	500	8.74	51958
1308	Schultz Heating & Plumbing Co., 233 Jackson Ave.	1500	109.81	53235
1807	Dason Food Stores, 588 West Side Avenue	2000	54.10	54446
1837½	Ernest Vardakis, 2710 Boulevard	900	31.49	54710
1873	Max Cohen, 355 Summit Avenue	700	51.25	55291
2134½	United Beer Distributor, Inc., 41-43 Center St.	2000	69.96	56561
			1295.35	

Charge 1950 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
252	13	Assn. of the Sons of Poland, 212 Ninth St.	1000	73.21	2073
714	9	Peter D. Amico, 32 Prospect Street	1600	117.14	8182
945	28	Mary Lynch, 117 Carlton Ave.	3000	219.63	14966
1469	37	Frederick F. Hessinger, 11 Vreeland Terrace	2200	161.06	22569
				571.04	

Charge 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the personal taxes assessed against Armour & Co., in Block 367, Coles, 17th and 18th Sts., Bill No. 51273 for the year 1950 have been paid; and

WHEREAS the said company has been granted a reduction in valuation in the amount of $550.000 by the Hudson County Board of Taxation on a consent judgment; and

WHEREAS the taxpayer has presented proof of overpayment, and whereas a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Armour & Co. in the amount of $40,265.50, charging same to the 1950 personal tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 have been paid on the below listed properties; and

WHEREAS the following named property owners have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS taxpayers have presented proof of payments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amount set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
809	10A	Daisy Philpone, 12 Poplar Street	600	43.93	10766
1283	89B	G. R. Hoffman, 386 Stegman Pkwy.	1500	109.82	17814
1298½	Plot B	Central R.R. of N. J., Grant Ave.	1600	117.14	18181
1308	28	Gram Corp., 245-51 Jackson Ave.	3900	285.52	18523
1826	A1	Carl Swenson, 58 Duncan Avenue	2200	161.06	28203
2103	A	Reppenhagen Realty Co., 13 Florence St.	1500	109.82	35875
				827.29	

Charge 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below named personal property taxpayers are veterans, and as such, are entitled to the benefits of an exemption of five hundred dollars each in valuation; and

WHEREAS the said personal property taxpayers have proved their status to the satisfaction of this Commission and established their right to this exemption; therefore, be it

RESOLVED that the personal taxes assessed against them for the years specified below be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that a check be ordered drawn by the City Treasurer in favor of Arthur J. Somia and Walter T. Somia in the amount specified for refund below:

Block	Location	Year	Amount Cancelled	Amount Refund	Bill No.
713	83 Reservoir Avenue	1947	22.17	22.17	52342
		1948	34.50	34.50	52223
		1949	34.98	34.98	52239
		1950	58.57	8.75	52255

Amount of check 100.40

Cancel personal taxes for their respective years.

Charge personal tax overpayments:
1947—22.17
1948—34.50
1949—34.98
1950— 8.75

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and as such, are entitled to the benefits of an exemption of Five Hundred Dollars valuation, and

WHEREAS the said property owners have proved their status to the satisfaction of this Commission and established their right to this exemption, therefore, be it

RESOLVED that the taxes for the years and in the amounts set opposite each of their respective names, be, and they are hereby cancelled of record, and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz.:

Block	Lot	Name and Address	Year	Amount Cancelled	Amount Refund	Bill No.
771	17	Irving R. Troll	1948	34.50	34.50	10044
		400 Central Ave.	1949	34.98	34.98	9759
				Check	69.48	
880	7A	Robert Snowflack	1946	32.94	32.94	14083
		3539 Boulevard	1947	38.64	38.64	13441
			1948	34.50	34.50	13418
			1949	34.98	34.98	13320
				Check	141.06	
869	152	John H. Budelmann, 117 Thorne St.	1950	36.61	36.61	12659
887	12	Michael C. Stefano, 158 North St.	1950	36.61	36.61	13127
1272½	1A	Louis P. DeCorso				
		278 Cator Ave.	1950	36.61	36.61	16429
1275C	5	Bernard Rosenberg				
		335 Stevens Ave.	1950	——	36.61	16679
1300B	39A	David Granoff				
		64 Broadman Parkway	1950	36.61	36.61	18225
1360	18	Joseph Pecora				
		32 Sheffield St.	1950	36.61	36.61	20361
1431	B3	Alfred P. Bukowski				
		51 Winfield Ave.	1950	36.61	36.61	22105
1777	B	Maurice J. Lynch, 193 Grant Ave.	1948	34.50	34.50	27057
			1949	34.98	34.98	26724
				Check	69.48	
1797	34-36	Joseph T. Foti				
		93-95 Clendenny Ave.	1950	36.61	36.61	27030

1816	Q	Theodore R. Roller				
		181 Belmont Ave.	1945	30.36	30.36	30299
			1946	32.94	32.94	30492
			1947	38.64	38.64	29309
			1948	34.50	34.50	28582
			1949	34.98	34.98	29230
				Check	171.42	
1953	B4	Albert DeCruz, 32 Seidler St.	1950	36.61	36.61	32032
1974	12	Charles W. Alston, Jr.	1947	38.64	38.64	34598
		281 Forrest St.	1948	34.50	34.50	33763
			1949	34.98	34.98	33381
				Check	108.12	
2077	5	Thomas E. Moraghan	1947	38.64	38.64	37488
		361 Halladay St.	1948	34.50	34.50	36506
			1949	34.98	34.98	36109
			1950	36.61	36.61	35444
				Check	144.73	
				Total	1033.78	

Cancel 1945 R.E. taxes	30.36
Cancel 1946 R.E. taxes	65.88
Cancel 1947 R.E. taxes	154.56
Cancel 1948 R.E. taxes	207.00
Cancel 1949 R.E. taxes	209.88
Cancel 1950 R.E. taxes	329.49
Charge 1945 R.E. tax overpayments:	30.36
Charge 1946 R.E. tax overpayments:	65.88
Charge 1947 R.E. tax overpayments:	154.56
Charge 1948 R.E. tax overpayments:	207.00
Charge 1949 R.E. tax overpayments:	209.88
Charge 1950 R.E. tax overpayments:	366.10

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes were paid for the years and the properties listed below, and

WHEREAS the following listed property owners have been granted reductions in valuation by the Division of Tax Appeals and by Stipulation, and

WHEREAS the property owners have presented proof of payment, and

WHEREAS refunds are due, because of overpayment, therefore be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz.:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
559	17-18-19	Parlor Estates				
		49-45 Hopkins Ave.	1948	45500	282.88	6377
1834	7C	Elizabeth Dieffenbach				
		113 Highland Ave.	1943	6700	384.92	30888

	667.80
Charge 1948 R.E. tax overpayments:	282.88
Charge 1943 R.E. tax overpayments:	384.92

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1943 were paid on the below listed properties by the New Jersey Title Guarantee & Trust Company on preliminary bills, and

WHEREAS the amounts paid were in excess of the amounts of the full and final billing for said year, and

WHEREAS the said company has presented proof of payment, and

WHEREAS refunds are due, because of overpayment, therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of the New Jersey Title Guarantee & Trust Company in the total of the amounts set opposite each property, viz.:

Block	Lot	Location	Amt. To Be Refunded	Bill No.
102	51A	83-85 Montgomery St.	403.99	384
1827	83	461 Fairmount Ave.	10.12	30596
1868	6	12 Enos Place	45.67	32029
1929	T1	82 Brinkerhoff St.	17.98	34023
		Total	477.76	

Charge 1943 R. E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the bond ordinance hereinafter described has been duly adopted, and it is necessary to provide for the issuance of the bonds authorized by such bond ordinance, NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

Section 1. The Emergency Housing Bonds to be issued pursuant to the ordinance entitled, "An Ordinance to provide dwelling accommodations for the use of veterans and their families and other citizens of the State of New Jersey residing within the City of Jersey City, and to authorize the issuance of bonds to finance the cost thereof," adopted by the Board of Commissioners of said City on the 21st day of March, 1950, shall be of aggregate principal amount of Seventy Thousand Dollars ($70,000).

Section 2. Said bonds shall consist of seventy bonds of the denomination of $1,000 each, and shall be dated December 1, 1950, and shall be payable serially, twenty bonds on December 1st in each of the years 1951 to 1953, inclusive, and ten bonds on December 1, 1954. Each of said bonds shall bear interest from its date until its maturity at a rate which shall not exceed six per centum (6%) per annum and which shall be determined at the time said bonds are sold. Such interest shall be payable semi-annually on June 1st and December 1st.

Section 3. Each of said bonds shall be a coupon bond, with privilege of registration as to principal only or as to both principal and interest. Both principal of and interest on the bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

Section 4. Each of said bonds shall be signed by the Mayor and by the Director of the Department of Revenue and Finance. The corporate seal of said City shall be affixed to each bond and said bond and seal shall be attested by the City Clerk of said City. Each of the interest coupons to be attached to said bonds shall be authenticated by the facsimile signature of the Director of the Department of Revenue and Finance of said City.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the printing and execution of the $3,100,000 School Bonds and the $70,000 Emergency Housing Bonds, dated December 1, 1950, which are to be sold by the Director of the Department of Revenue and Finance on December 18, 1950; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

Section 1. The bonds hereinbefore described and the interest coupons to be attached to said bonds and the provisions to be endorsed thereon for use in converting said bonds into registered bonds or in registering said bonds shall be in substantially the following form:

(Form of Bond)

No............ No............

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF HUDSON
CITY OF JERSEY CITY

$1,000 ....BOND $1,000

The City of Jersey City, in the County of Hudson, a municipal corporation of the State of New Jersey, for value received hereby acknowledges itself indebted and promises to pay to bearer, or, if this bond be registered to the registered holder hereof, the sum of

ONE THOUSAND DOLLARS ($1,000)

on the 1st day of December, 19........, and to pay interest thereon from the date of this bond until it shall mature at the rate of.. per centum (................%) per annum, payable semi-annually on June 1st and December 1st in each year, upon presentation and surrender of the coupons therefor attached hereto as they severally mature, or, if this bond be converted into a fully registered bond, to the registered holder hereof. Both principal of and interest on this bond are payable at the office of the City Treasurer of said City, in any coin or currency of the United States of America which at the time of payment is legal tender for the payment of public and private debts.

This bond may be registered as to principal by the holder in his name on the books of the City Comptroller of said City, and such registration shall be noted hereon, after which no valid transfer hereof shall be made except on said books until after registration transfer to bearer. Such registration shall not affect the negotiability of the coupons hereof, which shall continue to pass by delivery. At the request of the holder, this bond will be converted into a fully registered bond, and said coupons detached and cancelled, and thereafter both principal and interest shall be payable to the registered holder hereof.

(Paragraph to appear only in School Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Article 8 of Chapter 6 of Title 18 of the Revised Statutes of New Jersey, and pursuant to an ordinance duly adopted by the Board of Commissioners of said City on the 5th day of December, 1950.

(Paragraph to appear only in Emergency Housing Bonds)

This bond is one of an issue of bonds of like date and tenor, except as to number and maturity, issued pursuant to Chapter 323 of the Laws of 1946 of New Jersey, as amended, and The Local Bond Law (Chapter 1 of Title 40 of the Revised Statutes of New Jersey, as amended) and pursuant to an ordinance duly adopted by the Board of Commissioners of said City on the 21st day of March, 1950.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this bond, exist, have been performed and have happened, and that this bond, together with all other indebtedness of said City, is within every debt and other limit prescribed by said Constitution or statutes.

The faith and credit of said City are hereby pledged to the punctual payment of the principal of and interest on this bond in accordance with its terms.

IN WITNESS WHEREOF, said City has caused this bond to be signed by its Mayor and by its Director of the Department of Revenue and Finance, and the seal of said City to be hereunto affixed, and this bond and said seal to be attested by its City Clerk, and the annexed coupons to bear the facsimile signature of said Director, and this bond to be dated December 1, 1950.

(Form of Coupon)

No................ $...............

June,
On the 1st day of December, 19..........., the City of Jersey City, in the County of Hudson, New Jersey, will pay to the bearer

....DOLLARS ($....................)

at the office of the City Treasurer of said City, in any coin or currency of the United States of America which is then legal tender for the payment of public and private debts, being the semi-annual interest then due on its ....Bond, dated December 1, 1950, No.........................

(Form of Conversion and Registration Certificate)

CERTIFICATE OF CONVERSION

I HEREBY CERTIFY that, at the request of the holder of the within bond for its registration as to both principal and interest, I have this day removed and cancelled all coupons for the interest payable on said bond after the date of this certificate, and that the within bond is hereby converted into a registered bond, with the principal thereof and semi-annual interest thereon payable to the registered owner thereof, or assignee or legal representative.

The within bond has been registered as follows:

Date of Registery	Name of Registered Holder	Registered By

Section 2. Both principal of and interest on said bonds shall be payable at the office of the City Treasurer of Jersey City, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

Section 3. The Director of the Department of Revenue and Finance is hereby authorized and directed to cause said bonds to be printed and made ready for execution by the proper officers of the City.

Section 4. The Mayor, the Director of the Department of Revenue and Finance and the City Clerk are hereby authorized and directed to execute said bonds in accordance with their terms.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the sale of the bonds which have been authorized by ordinances heretofore adopted and are described in the notices of sale hereinafter set forth; NOW, THEREFORE,

The Board of Commissioners of the City of Jersey City DO RESOLVE as follows:

Section 1. Sealed proposals for the purchase of said bonds shall be received and considered as provided in the following notice of sale:

NOTICE OF SALE
CITY OF JERSEY CITY, NEW JERSEY
$3,170,000 BONDS

The City of Jersey City (hereinafter referred to as City), a municipality of the State of New Jersey, hereby invites sealed proposals for the purchase of its bonds hereinafter described. Such proposals will be received and publicly opened and announced by the Director of the Department of Revenue and Finance of said City, at his office in the City Hall, in Jersey City, New Jersey, on December 18, 1950, at 11:00 o'clock, A.M. (Eastern Standard Time).

The bonds consist of the following two issues of bonds, viz.:

(1) $3,100,000 School Bonds, payable in annual installments on December 1st in each year as follows: $70,000 in each of the years 1951 to 1957, inclusive, $80,000 in each of the years 1958 to 1962, inclusive, $85,000 in each of the years 1963 to 1967, inclusive, $90,000 in each of the years 1968 to 1986, inclusive, and $75,000 in 1987.

(2) $70,000 Emergency Housing Bonds, payable in annual installments on December 1st in each year as follows: $20,000 in each of the years 1951 to 1953, inclusive, and $10,000 in 1954.

The bonds are coupon bonds registerable at the option of the holder as to principal only or as to both principal and interest and are of the denomination of $1,000 each. The bonds will bear interest at a rate which does not exceed six per centum (6%) per anum and such interest is payable semi-annually on June 1 and December 1. The bonds are payable at the office of the City Treasurer, in Jersey City, New Jersey. The bonds are dated December 1, 1950.

The bonds are general obligations of the City and the City is authorized and required by law to levy ad valorem taxes upon all real property taxable by the City for the payment of the bonds and the interest thereon without limitation of rate or amount.

Each proposal submitted must name the rate of interest per annum to be borne by the bonds bid for and the rate named must be a multiple of onetwentieth of one per centum and must be the same for all of the bonds bid for. The purchase price specified in the proposal must not be less than $3,170,000 nor more than $3,171,000.

In selecting the proposal to be accepted, the Director of the Department of Revenue and Finance will not consider proposals which name a rate of interest higher than the lowest rate named in any legally acceptable proposal for the bonds to be sold; and if two or more such proposals name the lowest rate, the proposal offering to accept the least amount of bonds (such bonds being the first maturing bonds) will be accepted, unless two or more proposals name the lowest rate of interest and offer to accept the same least amount of bonds, in which event that one of such last mentioned proposals which offers to pay the highest price will be accepted.

The purchaser must pay accrued interest from the date of the bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The right is reserved to reject all bids.

Proposals should be addressed to the undersigned Director of the Department of Revenue and Finance and enclosed in a sealed envelope marked on the outside "Proposal for Bonds." Bidders must at the time of making their bids, deposit a certified or cashier's or treasurer's check for $63,400 drawn upon a bank or trust company for such amount, to the order of the City, to secure the City from any loss resulting from a failure of the bidder to comply with the terms of his bid. Checks of unsuccessful bidders will be returned upon the award of the bonds.

The successful bidder will be furnished with the opinion of Messrs. Reed, Hoyt & Washburn, of New York City, that the bonds are valid and legally binding obligations of the City.

By order of the Board of Commissioners of the City of Jersey City.

Dated, December 5, 1950.

Section 2. The Director of the Department of Revenue and Finance is hereby authorized and directed to publish said notice of sale in The Daily Bond Buyer, which is a publication carrying municipal bond notices and devoted primarily to the subject of state and municipal bonds, and is published in New York City, and in the Jersey Journal, which is a newspaper published in the City of Jersey City.

Section 3. The Director of the Department of Revenue and Finance is hereby authorized and directed to receive sealed proposals for said bonds and to sell said bonds pursuant to and in accordance with such notice of sale.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the Board of Commissioners desires to make provision for the issuance of bond anticipation notes pursuant to the bond ordinance hereinafter described; NOW, THEREFORE,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City as follows:

(1) Bond Anticipation Notes of the City of Jersey City, of the aggregate principal amount of $190,000 shall be issued pursuant to the ordinance entitled "An Ordinance to provide for the issuance of bonds of the City of Jersey City to finance the cost of engineering services required for the improvement and enlargement of the City's sewer system and to authorize the issuance of bond anticipation notes in anticipation of the issuance of such bonds," adopted by the Board of Commissioners on February 21, 1950.

(2) Each of said notes shall be dated on or about the date of its issuance, and shall be payable not more than one year after its date and shall bear interest at a rate which shall not exceed seven-eighths of one per centum (0.875%) per annum.

(3) Each of said notes shall be signed by the Mayor and the Director of the Department of Revenue and Finance and shall be under the seal of said City and attested by the City Clerk, and said notes in such form as they may adopt in conformity with law.

(4) The power to determine any matter with respect to said notes not determined by this resolution, and also the power to sell said notes, is hereby delegated to the Director of the Department of Revenue and Finance, who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

(5) Said Director be and he hereby is directed to report to the Board of Commissioners the amount, description, interest rate and maturities of any of said notes sold pursuant to this resolution, at the meeting of said Board of Commissioners next succeeding the sale of such notes so sold.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER WITKOWSKI:

WHEREAS, James E. Downes, on September 27, 1950, tendered a resignation of his position as Patrolman in the Jersey City Police Department, to Charles S. Witkowski, Director of the Department of Public Safety; now, therefore, be it

RESOLVED that said resignation of James E. Downes, as Patrolman in the Jersey City Police Department be, and the same, hereby is, accepted effective as of November 4th, 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, Contract for the Furnishing and Delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey, Fifty (50) Wheel Chairs, be and the same is awarded to

HERBERT'S DRUG AND SURGICAL SALES COMPANY
753 Bergen Avenue, Jersey City, N. J.

Fifty (50) Wheel Chairs. Per each, $59.99. Total $2,999.50
their's being the lowest bid received, therefore be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate Contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Charles Fritz requesting permission to maintain an Auto Parking Lot on his vacant property located at 10 West St., as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Departments of Public Safety and Public Works.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS the Board of Adjustment has recommended, in writing, that the application of Dobbs & Hovell requesting permission to erect one 5,000 gallon gasoline tank, buried underground, and one gasoline pump, both to be erected within the property lines of their property located at 366-368 Sip Avenue, as per plans filed in the Building Department, be granted; and

WHEREAS this Board concurs in said recommendation, therefore, be it

RESOLVED that the foregoing recommendation, as detailed above, be, and the same is, hereby approved upon condition that said plans and specifications shall comply with the requirements of the Building Department and the Department of Public Safety, and, therefore, be it

FURTHER RESOLVED that said gasoline tank and pump be used solely in conjunction with the trucking terminal.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS it is necessary and in the public interest that the Jersey City Redevelopment Agency avail itself of the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban redevelopment projects; and

WHEREAS it is necessary that plans be made and other activities be performed preparatory to undertaking such projects; and

WHEREAS it is recognized that Title I of the Housing Act of 1949 imposes certain obligations and responsibilities upon local agencies availing themselves of such financial assistance, and requires among other things: (1) the approval of the redevelopment plan by the governing body of the locality in which the project is situated, with appropriate findings (a) that financial aid by the Federal Government is necessary, (b) that the redevelopment plans for the redevelopment areas in the locality will afford maximum opportunity, consistent with the sound needs of the locality as a whole, for the redevelopment of such areas by private enterprise, and (c) that the redevelopment plan conforms to a general plan for the development of the locality as a whole; (2) the provision of local grants-in-aid; (3) the development of a feasible method for the relocation of families displaced from the project area; and (4) the several other local obligations and responsibilities imposed by Title I of the Housing Act of 1949 in connection with the undertaking and carrying out of slum clearance and urban redevelopment projects.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the City of Jersey City, as follows:

Section 1. That the financial assistance provided by Title I of the Housing Act of 1949 to assist local slum clearance and urban redevelopment projects is necessary; and

Section 2. That it is fully cognizant of the foregoing obligations and responsibilities imposed by Title I and it is the sense of this body that such obligations and responsibilities can and will be fulfilled; and

Section 3. That the filing of an Application or Applications by the Jersey City Redevelopment Agency for a Final Advance of funds from the Housing and Home Finance Administrator under Title I is hereby approved.

BE IT FURTHER RESOLVED that the City Clerk of the City of Jersey City be, and he is hereby authorized, empowered and directed, to execute an independent certificate attesting to the matters set forth.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

No response.

By MAYOR KENNY:

WHEREAS pursuant to statute this Commission has the authority and responsibility, consonant with the interests of the public and the benefits of the public service, to determine and re-determine the powers and duties to be performed by each Department, to assign and re-assign such powers and duties to each Department as it may deem appropriate, to prescribe and re-prescribe the powers and duties of all officers and employees, to assign and re-assign particular officers and employees to one or more Departments, and to designate or re-designate the respective Commissioners to be, respectively, Directors of Departments; and

WHEREAS it is in the interest of the public, the benefit of the public service, and the efficient and economical conduct of the business of the municipality to coordinate and to bring into a closer and more cohesive administration, certain governmental functions and services, namely, the functions and services which may be grouped together as affecting respectively health and environmental sanitation; recreational activities; engineering and allied services; and the administration of Revenue and Finance; and,

WHEREAS it is the considered judgment of this Commission that the interest of the public, the benefit of the public service, the efficient and economical conduct of the business of the municipality, and the necessary and proper exercise by this Commission of its several statutory powers and responsibilities as aforesaid, require a re-determination, re-assignment, re-prescription and re-designation with respect to the organization, functions, powers, duties and facilities of, and assignments of officers and employees to, the several Departments and their incumbent Directors;

Be it, therefore, resolved that the following Divisions, Bureaus and other functional units, heretofore assigned respectively, as hereinafter indicated, within the Department of Public Affairs, or within the Department of Public Works, the said following units being generally comprehended within the functions of health and environmental sanitation, shall henceforth be brought together and consolidated within the Department of Public Affairs: Firstly, units heretofore assigned within the Department of Public Affairs, to wit, The Health Bureau, Sanitary Division; The Health Bureau, Division of Child Hygiene; The Mothers' Institute; The Infant Welfare Stations; The Medical Division and the Division of Social Hygiene; Secondly, units heretofore assigned within the Department of Public Works, to wit, The Bureau of Health and Sanitation; The Bureau of Cleaning Sewers and Basins; The Street Cleaning Bureau; The Bureau of Street Repairs, or

The Bureau of Street and Sewer Repairs; and The Water Utility, inclusive of the Bureau of Water and the Bureau of Water Shed Sanitation and all other units of the Water Utility, excepting those units charged with the reading of water meters, billing, collecting and recording of water accounts.

The consolidation within the Department of Public Affairs of the aforesaid units shall embrace all personnel, property, facilities, powers, duties and responsibilities appertaining to or necessary for the operation and administration of the aforesaid units and facilities and the Director of the Department of Public Affairs shall be vested with all the authority and power and rights now or heretofore vested in the aforesaid Divisions, Bureaus or Units or in any Department or other agency which has heretofore had jurisdiction thereof.

And be it further resolved that for the purposes of administrative control the Bureau of Motor Vehicles heretofore located in the Department of Public Works, and all other functional units or activities concerned with the operation, maintenance, repair and storage of motor vehicles, heretofore located in any other Departments, together with all personnel, property, facilities, powers, duties and responsibilities thereto appertaining or necessary for the operation and administration thereof; but not including the operation of vehicles by members of the uniformed Police and Fire Forces, and likewise not including any operational, maintenance or storage activities concerning Medical Center vehicles; shall henceforth be brought together and consolidated within the Department of Public Affairs and the Director of the Department of Public Affairs shall be vested with all the authority and power and rights now or heretofore vested in any agency or person concerning such vehicles.

And be it further resolved that the following Divisions, Bureaus and other functional units whose objects are broadly comprehended within engineering and allied activities, namely, the Engineering Bureau heretofore assigned within the Department of Public Works; the Bureau of Public Utilities heretofore assigned within the Department of Parks and Public Property; and any engineering or drafting personnel heretofore assigned to any other Department, excepting such personnel heretofore assigned to the Building Inspection Bureau and to the Water Utility; together with all personnel, property, facilities, powers, duties and responsibilities appertaining to the aforesaid Divisions, Bureaus and Units, or necessary for the operation and administration thereof; shall henceforth be brought together and consolidated within the Department of Public Affairs; and the Director of the Department of Public Affairs shall be vested with all the authority and power and rights now or heretofore vested in the aforesaid Divisions, Bureau, units, and other agencies having supervision of the said activities. Neither the aforesaid exception respecting water utility engineering personnel, nor any other provision of this resolution, shall operate to remove from the jurisdiction of the Department of Public Affairs any engineering personnel assigned to health and environmental sanitation activities.

And be it further resolved that the following Divisions, Bureaus and other functional units, insofar as their objects are generally comprehended within the care and fostering of juvenile physical and moral well-being and community recreation, shall henceforth be brought together and consolidated within the Department of Public Safety; The Bureau of Shade Trees, Parks and Playgrounds, that is to say, the Parks and Shade Trees Bureau, the Bureau of Playgrounds, and the Bureau of Roosevelt Stadium and Recreational Center, heretofore located in the Department of Parks and Public Property, together with all personnel, property, facilities, powers, duties and responsibilities thereto appertaining or necessary for the operation and administration thereof; and the Director of the Department of Public Safety shall be vested with all the authority and power and rights now or heretofore vested in the aforesaid Bureaus or in any Department or other agency having jurisdiction thereof. Provided, however, that horticultural, maintenance, and labor personnel in the aforesaid units, together with all property, facilities, powers, duties, responsibilities, authority and rights pertaining to horticultural, maintenance, and labor activities in the aforesaid units, shall not be embraced within the provisions of this paragraph.

And be it further resolved that, in the interest of centralizing the control and administration of all financial and revenue operations of the City the following Divisions, Bureaus and other functional units shall henceforth be brought together and consolidated within the Department of Revenue and Finance:—The Building Inspection Bureau, heretofore located in the Department of Public Affairs; The Bureau of Assessments heretofore located in the Department of Public Works; and those units heretofore in the Water Utility, Department of Public Works, charged with the reading of water meters, billing, collecting and recording of water accounts; together with all personnel, property, facilities, powers, duties and responsibilities appertaining to or necessary for the operation and administration of the aforesaid units; and the Director of the Department of Revenue and Finance shall be vested with all the authority and power and rights now or heretofore vested in the aforesaid units or in any Department or agency having jurisdiction thereof.

And be it further resolved that all statutory powers relative to the Jersey City Parking Authority are hereby allocated to and vested in the Director of the Department of Revenue and Finance;

And be it further resolved that in the interests of sound financial management the following Divisions, Bureaus and other functional units heretofore assigned within the Department of Parks and Public Property, having horitcultural, maintenance, custodial and labor functions shall henceforth be brought together and consolidated within the Department of Revenue and Finance: The City Hall Building Bureau; The Bureau of Public Buildings; Medical Center grounds and other Park Grounds; Public Library Buildings; Public Welfare Buildings; Record Storage Building; Fire Department Buildings; Police Department Buildings; and the Bureau of Shade Trees, Parks and Playgrounds, that is to say, The Parks and Shade Tree Bureau, The Bureau of Playgrounds, The Bureau of Roosevelt Stadium and Recreation Center; together with all personnel, property, facilities, powers, duties and responsibilities appertaining to or necessary for the operation and administration of the aforesaid units and facilities; and the Director of the Department of Revenue and Finance shall be vested with all the authority and power and rights heretofore vested in the aforesaid units or in any department or other agency which has heretofore had jurisdiction thereof. Provided, however, that the provision made in this paragraph with respect to the Bureau of Shade Trees, Parks and Playgrounds and its aforesaid component administrative units shall be deemed to embrace only the horticultural, maintenance, custodial and labor activities pertaining thereto, and shall not embrace recreational activities which have herein been assigned to the Department of Public Safety.

And be it further resolved that all statutory powers relative to the Jersey City Redevelopment Authority are hereby allocated to and invested in the Director of the Department of Revenue and Finance.

And be it further resolved that the Board of Adjustment heretofore assigned within the Department of Public Affairs is hereby transferred to the Department of Revenue and Finance;

And be it further resolved that the City Clerk and the Office of the City Clerk are hereby assigned and allocated to the Department of Revenue and Finance, and the Director of the Department of Revenue and Finance shall be vested with all powers, responsibilities, authority and rights pertaining to the City Clerk and the Office of the City Clerk.

And be it further resolved that all statutory powers relative to the Jersey City Housing Authority and the Jersey City Sewerage Authority, be and are hereby allocated and invested in the Director of the Department of Public Affairs.

And be it further resolved that the Law Department of the City of Jersey City is hereby allocated and assigned to the Department of Revenue and Finance and to its Director.

And be it further resolved, that LOUIS J. MESSANO be and he is hereby appointed and designated as Director of the Department of Public Safety in the place and stead of CHARLES S. WITKOWSKI, the present Director of the Department of Public Safety.

And be it further resolved that CHARLES S. WITKOWSKI be and he is hereby appointed and designated as Director of the Department of Public Works in the place and stead of LOUIS J. MESSANO, the present Director of the Department of Public Works.

And be it further resolved that the Director of the Department of Public Affairs of Jersey City, the Director of the Department of Revenue and Finance, and the Director of the Department of Public Safety, shall insofar as is necessary to conform with the aforesaid provisions of this resolution, be substituted, individually and respectively, as the case may be, in whole or in part, for the Board of Health of Jersey City, the Department of the Overseer of the Poor of Jersey City, the Board of Hospital Trustees of Jersey City, the Department of Buildings, City Treasurer of Jersey City, the City Comptroller of Jersey City, the Board of Police Commissioners of Jersey City, the Board of Fire Commissioners of Jersey City, the Board of Examining Engineers of Jersey City, the Board of Excise Commissioners of Jersey City, the Department of Superintendents of Scales, Weights and Measures of Jersey City, the Board of Street and Water Commissioners of Jersey City, the Commissioner of Assessment of Jersey City, the Shade Tree Commission of Jersey City, the City Hall Commission of Jersey City, the care and custody of all station houses and buildings, and fire houses and buildings of the Police and Fire Department of Jersey City, the Medical Center and the grounds of the Medical Center of Jersey City, the City Plan Commission of Jersey City and the Public Baths and Harbor Board, and the care and custody of all parks and playgrounds. And the said three Directors shall respectively be vested, to the extent herein provided, with the powers, authority and rights now or heretofore vested in the aforesaid Boards, Commissions and Departments. Provided, however, that nothing herein shall operate to divest the Director of Parks and Public Property of jurisdiction over the Bureau of Public Baths, or to divest the Director of Public Works of jurisdiction over the Bureau of Street Lighting.

And be it further resolved that the Director of Revenue and Finance is authorized to effect all financial arrangements that may be necessary, with respect to unexpended and uncommitted budgetary balances, insofar as such necessity will arise in effectuating the provisions of this resolution.

This resolution shall take effect immediately.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: Commissioners Murray and Witkowski.

On motion of Commissioner Messano, seconded by Commissioner Spence and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the meeting of the City Commission held on the 5th day of December, 1950, which I attended.

These minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, JR.,
City Clerk.

LOUIS J. MESSANO

JAMES F. MURRAY

DONALD SPENCE

CHARLES S. WITKOWSKI

JOHN V. KENNY
Commissioners.

Meeting of DECEMBER 19, 1950

Minutes of Regular Meeting, Board of Commissioners, City of Jersey City, New Jersey, held on Tuesday, December 19, 1950, at 10:30 o'clock A.M. Eastern Standard Time, in the Assembly Chamber, City Hall, Jersey City, N. J.

The Mayor called the meeting to order at 11:05 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Spence and Mayor Kenny.
Absent: Commissioners Murray and Witkowski.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

On motion of Commissioner Messano, seconded by Commissioner Spence, the reading of the minutes of the previous meeting of the City Commission was dispensed with.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Spence and Mayor Kenny.
Nays: None.

RECEPTION OF BIDS

This time and place having been fixed by the Board of Commissioners and public notice advertised as required by law for the purpose of receiving sealed proposals for the construction of an Office and Utilities Building situated at Collard Street and Laidlaw Avenue, Jersey City, New Jersey, the City Clerk read the public notice and called for bids, the following being received.

In the course of the reading of the public notice by the City Clerk, calling for sealed proposals, Commissioner Charles S. Witkowski and Commissioner James F. Murray appeared and took their accustomed places on the dais.

The following sealed proposals were received by the City Clerk:

Contract No. 1—General Construction Work
  Six (6) sealed proposals received.
Contract No. 2—Structural Steel and Ornamental Iron Work
  Three (3) sealed proposals received.
Contract No. 3—Plumbing Work
  Two (2) sealed proposals received.
Contract No. 4—Heating Work
  Three (3) sealed proposals received.
Contract No. 5—Electrical Work
  Three (3) sealed proposals received.

Commissioner Messano moved that the reception of bids close and the bids received, opened and read.

Seconded by Commissioner Spence and carried.

By direction of the City Clerk, the Chief Clerk opened and published all bids received:

Contract No. 1—General Construction Work

1. Woodcliff Construction Co., $125,640.00, with surety company bond. (Bid submitted in duplicate with additional surety company bond providing for award of contract.)
2. E. M. Johnson, Inc., $193,700.00, with surety company bond.
3. James Mitchell, Inc., $161,100.00, with surety company bond.
4. George Siegler Co., $171,600.00, with surety company bond.
5. Deakman-Wells Co., Inc., $149,900.00 (in duplicate), with surety company bond.
6. Iorio Construction Co., $175,861.00, with surety company bond.

Contract No. 2—Structural Steel and Ornamental Iron Work

1. National Iron Works, Inc., $53,437.00, with surety company bond.
2. Oltmer Iron Works, $48,100.00 (in duplicate), with surety company bond.
3. Lafayette Iron Works, Inc., $55,250.00, with surety company bond.

Contract No. 3—Plumbing Work

1. H. J. Wasserman Co., $21,993.00—Rock Removal—Cu. Yd. $38.00, with surety company bond.
2. Central Plumbing & Heating Co., $20,300.00 (in duplicate) with surety company bond.

Contract No. 4—Heating Work

1. J. P. Murphy, Inc., $27,380.00, with surety company bond.
2. John H. Cooney, Inc., $23,351.00, with surety company bond.
3. R. G. Maupai Co., Inc., $23,231.00, with surety company bond.

Contract No. 5—Electrical Work

1. John C. Morris Co., $19,984.00, with surety company bond.
2. White Electrical Contractors, $24,362.00, with surety company bond.
3. A. A. Pruzick & Co., $21,145.00, with surety company bond.

Commissioner Messano moved that the bids as read, be referred to the appropriate department or departments for consideration and study.

Seconded by Commissioner Murray and carried.

PETITIONS AND COMMUNICATIONS

From M. W. Kellogg Co., requesting spur track privilege at Kellogg Street, amendment of ordinance dated September 16, 1901.

Received and referred to Mayor Kenny for study and report.

OFFICERS COMMUNICATIONS

From Acting Deputy Comptroller J. L. Johnston, submitting statement of Receipts and Disbursements, covering November, 1950, as required by R.S. 40:72-17, as follows:

CITY OF JERSEY CITY

STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR THE MONTH OF NOVEMBER, 1950

CURRENT ACCOUNT

RECEIPTS

Current Taxes	$ 4,044,416.02	
Delinquent Taxes	64,885.05	
Tax Overpayments	.01	
Special Assessment Interest	126.63	
Tax Title Liens	12,366.51	
Bus Receipts Tax	17,773.41	
Hack Licenses	40.00	
Marriage Licenses	930.00	
Exhibition Licenses	100.00	
Trade Licenses and Vendors' Plates	52.00	
Beverage Licenses	210.00	
Search Fees	506.25	
Health Bureau Permits	179.25	
Combustible Bureau Permits	300.00	
Building Bureau Permits	2,702.00	
Sewer & Street Opening Permits	983.00	
Receipts from Jersey City Medical Center	492,000.00	
Special Privileges	3,324.92	
South Cove Rentals	2,950.01	
Howell St. Dock Wharfage	22.05	
Pier B Wharfage	3,375.00	
Municipal Court Fines	3,720.00	
Interest and Costs on Taxes	9,450.70	
Sundry Departments	25.44	
Sales of Tax Title Deed Properties	4,332.74	
Damages to City Property	450.01	
Laundry Licenses	25.00	
1942 and Prior Personal Taxes Written Off	331.71	
Refund of Tax on Gasoline Purchases	530.79	
Abandoned Cars	140.00	
Deposits Advertising Ordinances	265.00	
Restaurant Licenses	60.00	
Health Violations	50.00	
Rental of Buildings	480.92	
Roosevelt Stadium	4,750.03	
State's Participation—Lighting Route No. 1	156.82	
Painting and Zoning Driveways	122.50	
From Care of Lawns, etc.	55.00	
Certified Copies—Marriage Licenses	48.00	
Municipal Searches	10.00	
Rental of City Owned Property	25.00	
Sale of Property—Dept. of Public Safety	380.00	
Total from Budgetary Operations		$ 4,672,651.79
Reserve Rent Receivership Fees		10.00
Reserve of Agents' Bonds—Rent Receivership		10.00

Reserve of Unallocated Receipts	125.42
Reserve of Deposits—Sale of Tax Deeds	32,668.00
Change Funds—Medical Center	35.00
Due Water Account	375.74
Due Trust Account	9.75
Total Receipts	$ 4,705,885.70
Balance—Beginning *	5,635,342.45
	$10,341,228.15

*After deducting outstanding warrants and unpaid vouchers.

DISBURSEMENTS

DEPARTMENT OF PUBLIC AFFAIRS

EXECUTIVE OFFICE

Salaries:	
Mayor	$ 666.66
Deputy Director	583.32
Secretary and Stenographers	2,416.64
Expenses:	
Printing, Stationery and Supplies	420.37

MEDICAL CENTER

Salaries:	
Medical Director	833.32
Other Administration	29,025.56
Professional Care of Patients	162,835.84
Ambulance Corps	3,892.95
Housekeeping	69,125.41
Kitchen	32,596.49
Laundry	20,843.83
Power House	7,498.48
Medical Inspectors, Nurses and Other Employees	8,971.24
Chief Medical Officer, Nurses and Other Employees	8,364.80
Expenses:	
Administration	10,316.50
Professional Care of Patients	52,605.78
Department	13,487.35
Steward's Department	121,952.82
General House and Property	25,019.10
Lodging of Nurses in Hudson County Nurses Home	80,000.00

SANITARY DIVISION

Salaries	12,895.98
Expenses	1,464.21

BUREAU OF MUNICIPAL RELIEF

Salaries	9,832.96
Expenses:	
Printing, Stationery and Other Miscellaneous Items of Maintenance	11.40
Mandatory Contribution for Direct Relief (Emergency Appr.)	100,000.00

Printing, Stationery, etc.—Direct Relief	63.15	
Printing, Stationery and Other Office Expenses	938.66	
BUILDING INSPECTION BUREAU		
Salaries	4,339.90	
Expenses	165.52	
Civilian Defense	336.33	
Total for Department of Public Affairs		$ 781,504.57

DEPARTMENT OF REVENUE AND FINANCE

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Secretary, Clerk and Stenographers	1,158.32
Expenses:	
Printing, Stationery, and Other Expenses	4,359.63
CITY COLLECTOR'S OFFICE	
Salaries:	
City Collector	500.00
Chief Clerk and Other Employees	11,264.48
Expenses:	
Pensioned Employees	116.66
Cost of Tax Billing and Collection	2,286.45
Cost of Levying and Collecting Personal Taxes	8.00
Demolition of Buildings	290.00
RENT RECEIVERSHIP AND TITLE BUREAU	
Salaries:	
Administrator and Other Employees	2,883.32
Expenses:	
Stationery and Other Office Expense	2,536.55
Cost of Foreclosure of Title Liens	7,069.12
BUREAU OF TAX ASSESSMENTS	
Salaries:	
Board of Tax Assessors	4,166.70
Secretary, Executive Clerk and Other Employees	8,591.66
Expenses:	
Railroad Tax Litigation, Real Estate and Personal Property Appraisals	6,704.54
CITY COMPTROLLER'S OFFICE	
Salaries:	
Chief Clerk and Other Employees	8,494.18
CITY TREASURER'S OFFICE	
Salaries:	
Cashiers and Other Employees	2,424.14
PURCHASING DEPARTMENT	
Salaries:	
Purchasing Agent	625.00

Storekeeper, Clerks and Other Employees	2,322.08	
Expenses	359.36	
LAW DEPARTMENT		
Salaries:		
Corporation Counsel	1,041.66	
Assistants to Corporation Counsel	4,999.94	
Clerks and Other Employees	2,083.32	
Expenses	175.65	
JITNEY TRAFFIC BUREAU		
Salaries	3,369.66	
Expenses	199.10	
SINKING FUND COMMISSION		
Salaries	83.32	
BOARD OF ADJUSTMENT		
Salaries	583.32	
Expenses	175.50	
DEPARTMENT OF SUPERVISION OF ACCOUNTS		
Salaries	241.66	
Expenses	6.95	
BUREAU OF PLANNING, REDEVELOPMENT AND HOUSING		
Salaries	2,440.44	
Expenses	466.24	
CITY CLERK'S OFFICE		
Salaries:		
City Clerk	625.00	
Clerks and Other Employees	6,704.70	
Expenses:		
Printing, Stationery and Other Misc. Supplies	4,356.90	
Primary and General Election Expenses	977.99	
Advertising Ordinances—Board of Commissioners and Signs and Alterations	502.71	
Refunds of Beverage Licenses	55.00	
MISCELLANEOUS ITEMS (City at Large)		
Expenses:		
Public Library	36.000.00	
Jersey City Municipal Pension Commission	25,000.00	
Municipal Publicity and Advertising	5,487.67	
Total for Department of Revenue and Finance		$ 162,361.92

DEPARTMENT OF PUBLIC WORKS

EXECUTIVE OFFICE		
Salaries:		
Director	$ 625.00	
Deputy Director	583.32	

Chief Clerk and Other Employees	3,183.28	
Expenses	210.87	
ENGINEERING BUREAU		
Salaries	4,358.18	
Expenses	252.11	
BUREAU OF STREET LIGHTING		
Salaries	491.66	
Expenses:		
Municipal Street Lighting	24,985.25	
Printing, Stationery and Supplies	7.00	
BUREAU OF HEALTH AND SANITATION		
Expenses:		
Removal of Ashes and Garbage	51,768.00	
BUREAU OF CLEANING SEWERS AND BASINS		
Salaries	10,731.42	
Expenses:		
Miscellaneous Supplies	829.85	
STREET CLEANING BUREAU		
Salaries:		
Superintendent and Other Employees	44,473.28	
Snow Removal	875.75	
Expenses:		
Repairs and Other Miscellaneous Items	1,961.10	
Snow Removal	1,720.20	
BUREAU OF ASSESSMENTS		
Salaries	1,333.28	
BUREAU OF STREET REPAIRS		
Salaries	26,080.80	
Expenses:		
Miscellaneous Supplies and Repairs	3,676.78	
Repairs to Asphalt Streets Account of Street Openings	61.20	
New Street Signs	521.36	
BUREAU OF MOTOR VEHICLES		
Expenses	98.72	
Total for Department of Public Works		$ 178,828.41

DEPARTMENT OF PUBLIC SAFETY

EXECUTIVE OFFICE	
Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Stenographer	1,266.64
Expenses	892.83

POLICE DEPARTMENT

Salaries:	
Chief of Police, Asst. Chief and Deputies	1,500.00
Inspectors, Captains, Lieutenants, Detectives, Patrolmen and Other Employees	294.249.20
Expenses:	
Fuel, Light and Other Misc. Items of Maintenance	18,055.26

MUNICIPAL COURTS

Salaries:	
Judges	1,999.98
Court Clerks and Other Employees	2,858.26
Expenses	66.26

BUREAU OF WEIGHTS AND MEASURES

Salaries	3,490.04
Expenses	196.00

FIRE DEPARTMENT

Salaries:		
Chief and Deputies	2,541.62	
Battalion Chiefs, Fire Captains and Other Employees	181,606.83	
Expenses:		
Fuel, Light and Other Misc. Items of Maintenance	4,988.51	
Total for Department of Public Safety		$ 514,919.75

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

EXECUTIVE OFFICE

Salaries:	
Director	$ 625.00
Deputy Director	583.32
Secretary and Other Employees	958.32
Expenses	19.00

BUREAU OF SHADE TREES, PARKS AND PLAYGROUNDS

Salaries:	
City Forester, Gardeners, Laborers, etc.	69,082.81
Expenses:	
Materials and Supplies—Maintenance	38,284.87
Playground Equipment and Recreational Activities	907.82

BUREAU OF PUBLIC BATHS

Salaries	1,654.12
Expenses	650.74

CITY HALL BUILDING BUREAU

Salaries	11,337.00
Expenses	2,442.61

BUREAU OF PUBLIC BUILDINGS

Salaries	17,276.20

Expenses	2,128.91	
MEDICAL CENTER BUILDINGS		
Expenses:		
Repairs	2,661.45	
PUBLIC LIBRARY BUILDINGS		
Expenses:		
Insurance	35.50	
PUBLIC WELFARE BUILDINGS		
Expenses:		
Special Repairs	12.75	
RECORD STORAGE BUILDINGS		
Expenses	1,197.98	
FIRE DEPARTMENT BUILDINGS		
Expenses	2,082.43	
POLICE DEPARTMENT BUILDINGS		
Expenses:		
Insurance	52.70	
Repairs	256.65	
BUREAU OF PUBLIC UTILITIES		
Salaries	4,001.96	
Expenses	2,532.48	
Total for Dept. of Parks and Public Property		$ 158,784.62
CONTINGENT ACCOUNT		
Expenses—All Departments		1,387.06
DEBT SERVICE		
Maturing Serial Bonds—General	$ 89,000.00	
Interest on Bonds—General	100,216.25	
Maturing Serial Bonds—School	64,000.00	
Interest on Bonds and Notes—Schools	38,325.00	
Total Debt Service		291,541.25
Local School Tax		500,000.00
County Tax		1,933,309.75
Basic School Aid Deficit		553,471.62
Total for Budgetary Appropriations		$ 5,076,108.95
Refund of Taxes	$ 20,012.71	
Refund of Miscellaneous Revenues	15.55	
Refund of Tax Overpayments	7,350.32	
Reserve of Petty Cash Funds	1,850.00	
Reserve of Deposits—Sale of Tax Deeds	1,600.00	
Reserve of Due State Account—Cigarette Fines	15.00	
Reserve of Balances of Appropriations—Previous Years	4,961.72	
Contracts Payable 1948	193.50	
Due County	46.21	

Special School Account	100,000.00	
Total Disbursements		$ 5,212,153.96
Balance—End *		5,129,074.19
		$10,341,228.15

*After deducting outstanding warrants and unpaid vouchers.

CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 936,573.10
Disbursements	$ 35,849.44
Balance—End*	900,723.66
	$ 936,573.10

BOND AND INTEREST ACCOUNT

Receipts	$ 326,798.75
Balance—Beginning*	376,299.75
	$ 703,098.50
Disbursements:	
General Bonds Retired	$ 94,000.00
Water Bonds Retired	61,000.00
Interest on General Bonds	56,853.75
Interest on School Bonds	8,483.75
Interest on Water Bonds	51,514.75
Total Disbursements	$ 271,852.25
Balance—End*	431,246.25
	$ 703,098.50

TRUST ACCOUNT

Receipts:	
Assessments Receivable	$ 853.79
Dog Licenses	57.50
Total Receipts	$ 911.29
Balance—Beginning*	22,765.93
	$ 23,677.22
Disbursements:	
Solid Fuel Licenses	$ 1.00
Dog Licenses	1,972.26
Live Poultry Licenses	12.00
Total Disbursements	$ 1,985.26
Balance—End*	21,691.96
	$ 23,677.22

EMERGENCY RELIEF ACCOUNT

Receipts:	
Authorized Revenue	$ 101,048.41
Balance—Beginning*	9,388.06
	$ 110,436.47
Disbursements:	
Transfer of Petty Cash to Reserve Account	$ 200.00
Emergency Relief Commitments	9,989.10
Balance—End*	100,247.37
	$ 110,436.47

EMERGENCY HOUSING ACCOUNT

Receipts:	
Prospective State and Federal Grants	$ 4,711.77
Balance—Beginning*	79,368.20
	$ 84,079.97
Disbursements:	
Improvement Authorizations	$ 15,573.40
Balance—End*	68,506.57
	$ 84,079.97

*After deducting outstanding warrants and unpaid vouchers.

WATER ACCOUNT

Receipts:	
Accounts Receivable—Consumers	$ 250,658.04
Accounts Receivable—Water Title Liens	56.85
Accounts Receivable—Misc.	804.48
Tap Permits	420.00
Interest	1,099.34
Building and Hose Permits	81.00
Total Receipts	$ 253,119.71
Balance—Beginning*	1,140,025.44
	$ 1,393,145.15
Disbursements:	
Materials and Supplies	$ 3,790.13
Accrued Interest	35,257.50
Collecting System—Labor	4,033.49
Collecting System—Other Expenses	14,099.78
Purification System—Labor	3,794.79
Purification System—Expense	5,201.74
Repairs to Collecting Reservoirs	126.00
General Station—Labor	704.14

Distribution System—Labor	2,576.48
Consumers Installation Expense	250.00
Distribution Mains and Accessories	36,138.23
Repairs—Consumers' Meters	4,716.98
Commercial Office Expense	8,211.24
Salaries—General Office	916.64
Insurance	50.00
Law Expenses	72.60
Transportation Expense	14,674.35
Injuries and Damages	107.00
Undistributed Adjustments	749.40
Total Disbursements	$ 135,470.49
Balance—End*	1,257,674.66
	$ 1,393,145.15

WATER CAPITAL ACCOUNT

Receipts	None
Balance—Beginning*	$ 557,630.78
Disbursements	$ 8,257.18
Balance—End*	549,373.60
	$ 557,630.78

*After deducting outstanding warrants and unpaid vouchers.

Received and filed.

AUDITING CLAIMS

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached certified list, in the aggregate sum of $441.00 for one (1) bill and claim, approved for payment, for the Department of Public Works (Water Capital Account).

(s) LOUIS J. MESSANO,
Director.

$441.00 The A. P. Smith Mfg. Co., hydrants

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $4,712.95 for two (2) bills and claims, approved for payment, for the Department of Public Works (Capital Account).

(s) LOUIS J. MESSANO,
Director.

$4,690.00	James A. Close and Company, mechanical hoisting units
22.95	The Evening Journal Association, advertisement

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $33,764.61 for ninety-three (93) bills and claims, approved for payment, for the Department of Public Works (General Account).

(s) LOUIS J. MESSANO,
Director.

$ 147.88	Ferrara-Marchese & Co., insurance
147.88	Ferrara-Marchese & Co., insurance
139.56	Ferrara-Marchese & Co., insurance
25.00	Ferrara-Mrachese & Co., insurance
178.65	Love & Wanser-Cooney, Inc., insurance
9.85	Union Towel Supply Division, towel service
38.50	Union Printing Company, printing
17.50	Nelmor, costumer
11.00	Gillis Supply Co., ribbons
22.20	Jersey City Stationers Corporation, supplies
33.00	Jersey City Stationers Corporation, supplies
12.34	Jersey Blue Print Company, prints
20.39	McGuinness General Tire Co., Inc., supplies
23.50	Jersey City Stationers Corporation, supplies
31.25	Jersey City Stationers Corporation, supplies
34.00	N. P. Nelson Iron Works, Inc., supplies
157.20	Union Printing Company, printing
17.85	Jersey City Stationers Corporation, stationery
5.60	Union Towel Supply Division, towel service
606.32	Elgin Sweeper Company, supplies
36.05	Elgin Sweeper Company, supplies
41.15	North Jersey Equipment Co., supplies
30.48	Marlow Pumps, supplies
18.00	Jersey City Supply Co., supplies
84.30	Jersey City Stationers Corporation, supplies
2.40	A. Rubenstein & Sons, Inc., supplies
39.70	Jersey City Stationers Corporation, supplies
279.30	Washburn Brothers Company, cement
863.21	Esso Standard Oil Company, supplies
12.86	The Grote Manufacturing Co., supplies
75.60	The Texas Company, supplies
17.00	Frank Cancalosi, repairs
53.30	Portable Light Co., Inc., supplies
2.25	Edward Ruskin, supplies
60.00	Alex Hamill Iron Works, supplies
204.33	American Air Compressor Corporation, assembly
45.60	Jersey City Stationers Corporation, supplies
2.00	International Hoist & Machine Co., supplies
20.46	Automotive Safety, Inc., supplies
241.50	Herman F. Lohman, supplies
45.85	New Jersey Bell Telephone Company, services

13.90	New Jersey Bell Telephone Company, services
35.28	Lehr Distributors, Inc., supplies
86.00	Union Printing Company, printing
7.65	Lehr Distributors, Inc., supplies
22.13	A. C. Chevrolet Co., supplies
83.16	Lehr Distributors, Inc., supplies
11.65	N. P. Nelson Iron Works Co., Inc., supplies
9.13	M & G Auto Supplies, Inc., pump
4.50	Ben's Service & Supplies, repairs
6.25	New Jersey Bell Telephone Company, services
7.42	Public Service Electric and Gas Company, electric service
43.91	Public Service Electric and Gas Company, elec. and gas service
5.85	New Jersey Bell Telephone Company, services
312.75	Lehr Distributors, Inc., supplies
17.35	Jersey City Glass Co., repairs
170.10	Ben's Service & Supplies, auto supplies
17.08	Wishbow Bros., Inc., repairs
20.50	Wishbow Bros., Inc., supplies
28.08	A. C. Chevrolet Co., supplies
45.90	Ben's Service & Supplies, repairs
111.08	Smith Tractor & Equipment Co., supplies
227.94	Lehr Distributors, Inc., supplies
102.50	Jersey City Glass Company, repairs
245.73	Baldwin Lumber-Junction Milling, Inc., supplies
9.63	M & G Auto Supplies, Inc., supplies
90.44	Wishbow Bros., Inc., supplies
19.01	Henry's Co., supplies
29.49	A. C. Chevrolet Co., supplies
23.95	Cirone's Battey & Ignition Company, battery
54.65	Cirone's Battery & Ignition Service, supplies
6.25	Ben's Service & Supplies, repairs
102.60	Ingersoll-Rand Company, repairs
187.40	Ingersoll-Rand Company, supplies
6.50	A. A. Daly, supplies
90.77	Mack International Motor Truck Corp., supplies
72.02	Public Service Electric and Gas Co., electric service
37.67	Public Service Electric and Gas Co., elec. and gas service
6.95	New Jersey Bell Telephone Company, services
12.07	New Jersey Bell Telephone Company, services
7.96	Public Service Electric and Gas Co., electric service
13.24	Wm. V. Jewell, miscellaneous expenses
45.85	Public Service Electric and Gas Co., gas service
25,036.09	Public Service Electric and Gas Co., electric service
22.80	Jersey Blueprint Company, prints
4.32	Jersey Blue Print Company, prints
222.00	Prandoni Brothers, repairs
73.76	Joseph Altomonte, renewal of insurance
5.00	Joseph J. Briody, expenses
15.00	Frank Cancalosi, repairs
119.94	Lucian Grimaldi, renewal of insurance
119.94	Lucian Grimaldi, renewal of insurance
837.00	Alex Hamill Iron Works, repairs
19.55	New Jersey Bell Telephone Company, services
26.32	New Jersey Bell Telephone Company, services
955.79	Esso Standard Oil Company, supplies
47.94	Baldwin Lumber-Junction Milling, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons and firms whose names are set forth in the attached list in the aggregate sum of One Hundred Sixty-one Thousand Seven Dollars and Forty-four Cents ($161,007.44) for forty-three (43) bills and claims, due for payment, for the Department of Public Safety.

(s) LOUIS J. MESSANO,
Director.

$ 60.00	Richard Stanton, horseshoeing
86.00	Jersey City Window Cleaning Company, cleaning windows
60.00	Edward Hayes, horseshoeing
762.00	The Grote Manufacturing Co., Inc., steel signs
40.51	McGuinness General Tire Company, batteries and tube
24.52	Boulevard Motor Corporation, auto parts
37.25	Ohio Chemical & Surgical Equipment Co., chemicals
37.90	H. Katz, paint and paint brushes
48.00	A. Brauer & Sons Coal Company, fuel oil
58.20	Bill Jacobs Motorcycle Co., motorcycle parts
7.00	Jersey City Glass Company, glass
84.47	Alco Hardware & Tool Co., hardware
6.13	Boulevard Motor Corp., auto parts
26.20	Gladstone's, door closer, etc.
44.81	Boulevard Motor Corp., auto parts
140.35	A. Brauer & Sons Coal Co., fuel oil
74.56	Cirone's Battery & Ignition Service, generator rebuilt, etc.
147.39	Wishbow Bros., Inc., auto parts
46.00	Vestal, Incorporated, briten-all
52.50	H. C. Anderson Mimeograph Corporation, ink
48.35	Stanley H. Reese, badges
67.20	A. Brauer & Sons Coal Company, fuel oil
24.95	City Radio and Television Service, radio
30.50	Alco Hardware & Tool Co., pitchforks, etc.
280.00	James S. Cambridge, chairs re-upholstered
27.00	Alco Hardware & Tool Co., hardware
1,455.19	New Jersey Bell Telephone Company, services
3.50	New Jersey Bell Telephone Company, directory
1,492.38	Public Service Electric and Gas Co., services
278.26	Atlas Electric Supply Co., Inc., electrical supplies
24.70	Charles Weinacht Stationery Co., Inc., stationery
3.75	John Weber & Son, saws sharpened
12.25	Nidisco Jersey City, Inc., radio parts
1,710.47	Cities Service Oil Co., gasoline
219.00	Union Printing Company, printing
31.00	Chelsea Floor Waxing, waxing floors
7.50	Rella Bros., kerosene
668.86	Owl Printing Co., Inc., printing

N.C. VOUCHER

411.93	Tonnele Realty Company, insurance
56.28	James P. McLoughlin & Company, insurance
495.75	James L. McNamara, pressing uniforms

151,802.83	Board of Trustees Police and Firemen's Retirement System of New Jersey, proportionate share of contributions for fiscal year ended June 30, 1950
12.00	Maresca Safe Co., changing combination of safes

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list, in the aggregate sum of $2,128.96 for 10 bills and claims, approved for payment, for the Department of Public Safety, Bureau of Fire.

(s) LOUIS J. MESSANO,
Director.

$ 4.00	Great Bear Spring Co.
651.01	Public Service Electric & Gas Co.
9.00	James S. Cambridge
8.50	Cirone's Battery & Ignition Service
21.10	Alco Hardware & Tool Co.
91.92	Fire Prevention Service
16.87	Cities Service Oil Co.
328.81	New Jersey Bell Telephone Co.
633.25	Cities Service Oil Co.

N.C. VOUCHER

364.50	James L. McNamara, Chief of Police

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $10,016.70 for seventy-seven (77) bills and claims, approved for payment, for the Department of Public Works (Water Account).

(s) LOUIS J. MESSANO,
Director.

$ 24.08	Hyman S. Starr, refund
25.72	Robert J. Budrick, miscellaneous expenses
79.29	F. Talcott, expenses
106.25	Sterling Welding, welding
168.00	Wm. C. Reppenhagen, bus hire
168.00	Wm. C. Reppenhagen, bus hire
89.95	Ferrara-Marchese & Co., insurance
7.25	Union Towel Supply Company, towel service
606.11	Neptune Meter Company, supplies
119.20	New Jersey Bell Telephone Company, services
26.58	Westinghouse Electric Supply Co., supplies
974.08	The A. P. Smith Mfg. Co., supplies
13.26	Wallace & Tiernan Co., Inc., supplies
90.00	Monoflex Products Company, supplies
8.30	Alco Hardware & Tool Co., supplies

4.00	Esso Standard Oil Co., supplies
25.77	Wallace & Tiernan Co., Inc., supplies
222.27	Gall & Sanders, supplies
100.50	Triple Cee Supply Company, supplies
34.80	Atlas Electric Supply Co., Inc., supplies
135.00	Hellige, Inc., supplies
9.72	Atlas Electric Supply Co., Inc., supplies
4.80	Grayson-List and Co., supplies
36.99	Charles Weinacht Stationery Co., Inc., stationery
113.85	A. Brauer & Sons Coal Company, fuel oil
177.50	Union Printing Company, printing
289.74	Tide Water Associated Oil Co., oil
24.00	Union Printing Company, printing
24.00	Union Printing Company, printing
18.00	Atlas Electric Supply Co., Inc., supplies
8.25	Great Bear Spring Company, supplies
63.00	Lakeland Gas & Appliance Co., supplies
394.07	J. H. Jackson Lumber Co., supplies
296.04	J. H. Jackson Lumber Co., supplies
124.22	E. B. Dawson Company, supplies
171.90	Ben's Service & Supplies, supplies
6.00	Certified Lubricants Co., supplies
23.22	James A. Gavin & Sons, supplies
59.30	Jenson & Mitchell, Inc., supplies
80.00	Chelsea Floor Waxing, cleaning, etc.
18.00	Edward F. McKenna, reimbursement
33.00	Michael Sylvester, reimbursement
18.00	Patrick E. Higgins, reimbursement
113.05	New Jersey Bell Telephone Company, services
22.50	John J. Burkhardt, reimbursement
18.00	Joseph A. Davis, reimbursement
22.25	New Jersey Bell Telephone Company, services
191.30	The A. P. Smith Mfg. Co., supplies
64.80	The A. P. Smith Mfg. Co., supplies
301.78	Wallace & Tiernan Co., Inc., supplies
85.92	Lehr Distributors, Inc., supplies
30.00	Allendale Equipment Company, supplies
48.60	Hauck Manufacturing Co., supplies
13.35	Wallace & Tiernan Co., Inc., supplies
11.85	Mooney's Pharmacy, supplies
228.77	A. Brauer & Sons Coal Company, supplies
7.50	Ben's Service & Supplies, repairs
94.15	Ben's Service & Supplies, supplies
9.07	Edward Ruskin, supplies
33.51	Lehr Distributors, Inc., supplies
35.98	A. C. Chevrolet Co., supplies
26.01	M & G Auto Supplies, Inc., supplies
6.75	Gall & Sanders, supplies
44.50	Jersey City Glass Co., glass
29.15	J. R. Holsey Sales Co., repairs
10.30	Jersey City Supply Co., supplies
16.70	Cirone's Battery & Ignition Service, battery
60.00	S. Troiano, repairs
9.38	Jersey Blue Print Company, supplies
98.73	Atlas Electric Supply Co., Inc., supplies
250.00	Wallace & Tiernan Co., Inc., rental

96.00	Albert Waldstein, transportation
350.00	Harold M. Ohland, money for meter machine
132.74	H. M. Ohland, expenses
4.00	The American City Magazine, subscription
13.45	William J. Ochs, Jr., repairs
219.87	William J. Ochs, Jr., emergency service
24.00	Sterling Welding, welding
55.00	Chelsea Floor Waxing, cleaning, waxing, etc.
115.48	Jersey Central Power & Light Co., services
140.38	Public Service Electric and Gas Co., services
18.50	N. J. Bell Telephone Co., services
6.30	New Jersey Bell Telephone Company, services
1,935.07	Cities Service Oil Co., supplies

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached list, in the aggregate sum of $1,309.00 for 1 bill, approved for payment for the Department of Parks and Public Property.

(s) JAMES F. MURRAY,
Director.

$33.00	Milton Berkowitz, basketball official services
8.00	Terry Brown, basketball official services
26.00	Marie Carbone, basketball official services
27.00	Martin Conlon, basketball official services
18.00	Helen Cullinen, basketball official services
50.00	Edward Cummings, basketball official services
18.00	Beth Drury, basketball official services
12.00	Edward Dolan, basketball official services
24.00	James Fox, basketball official services
55.00	Eileen Flynne, basketball official services
24.00	Ann Furey, basketball official services
9.00	Michael Filosa, basketball official services
27.00	Joseph Griffin, basketball official services
9.00	James Gaughran, basketball official services
30.00	Moe Haber, basketball official services
49.00	Jane Higgins, basketball official services
38.00	Augusta Heinzman, basketball official services
18.00	Mary Horne, basketball official services
18.00	Eileen Jensen, basketball official services
53.00	Harry Kelleher, basketball official services
27.00	Fred Kopp, basketball official services
24.00	John Kardell, basketball official services
35.00	Andrew Lisky, basketball official services
33.00	John Mahoney, basketball official services
53.00	Joseph Murphy, basketball official services
75.00	William Martin, basketball official services
35.00	Thomas Murray, basketball official services
50.00	John McCoy, basketball official services
18.00	John Mannion, basketball official services
36.00	Frank O'Neill, basketball official services

14.00	Robert O'Connor, basketball official services
18.00	Mary O'Connor, basketball official services
30.00	Harry Purcell, basketball official services
12.00	Jesus Pardo, basketball official services
33.00	William Romer, basketball official services
27.00	George Robinson, basketball official services
12.00	Del Russell, basketball official services
48.00	Ruth Repka, basketball official services
36.00	Ernest Schadewald, basketball official services
30.00	Morgan Sweetman, basketball official services
14.00	Vincent Sprouls, basketball official services
20.00	Michael Sottilare, basketball official services
20.00	Jerry Sweeney, basketball official services
30.00	Norma Saydah, basketball official services
33.00	James Walling, basketball official services

Total Amount—$1,309.00

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $1,050.00, for 14 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$75.00	William E. Boyce, expenses
75.00	Timothy Donovan, expenses
75.00	John Ertz, expenses
75.00	Claude Flagg, expenses
75.00	Dudley A. Hale, expenses
75.00	James P. Hill, expenses
75.00	W. Raymond Kastendieck, expenses
75.00	John Kelleher, expenses
75.00	John Loughlin, expenses
75.00	M. James McLaughlin, expenses
75.00	Clarence Miller, expenses
75.00	James Mulligan, expenses
75.00	Raymond J. Shaw, expenses
75.00	Joseph Whitley, expenses

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified lists, in the aggregate sum of $81,345.12 for 139 bills and claims, approved for payment, for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$15,000.00	Clyde Potts Associates, services
4,258.00	Langfeldt Heating & Ventilating Co., services
5,989.95	A. Pangaro & Sons, services
1,060.29	Jersey Landscaping Co., services
150.00	Jules Eribon, services
80.00	Charles Escher, services
150.00	Harry Lundquist, services
150.00	Robert P. Miskell, services
8,625.32	A. Pangaro & Sons, services
25.00	Commercial Trust Co. of New Jersey, cancellation of 2 mtges.
375.00	A. B. Rapfogel, commission
502.50	A. B. Rapfogel, commission
35.00	Norman Tepe, services
5.55	Great Bear Spring Co., rental
30.10	New Jersey Bell Telephone Co., services
10.50	Great Bear Spring Co., rental
6.50	Great Bear Spring Co., rental
11.50	Union Towel Supply Division, services
5.00	Great Bear Spring Co., rental
50.00	Chelsea Floor Waxing Building Maintenance Co., services
12.50	Marchant Calculating Machine Co., services
4.00	MacCrellish & Quigley Co., supplies
39.00	Union Printing Co., supplies
11.00	Union Printing Co., supplies
3.50	Plaza Towel Service, services
4.05	Great Bear Spring Co., rental
4.80	Great Bear Spring Co., rental
27.50	Gann Law Books, supplies
4.05	Great Bear Spring Co., rental
3.25	Plaza Towel Service, services
2.15	Union Towel Supply Division, rental
1.90	Union Towel Supply Division, rental
65.00	Terminal Printing & Publishing Company, supplies
35.20	New Jersey Bell Telephone Co., services
4.80	Great Bear Spring Co., rental
1.90	Union Towel Supply Division, services
8.05	New Jersey Bell Telephone Co., services
4.05	Great Bear Spring Company, rental
4.80	Great Bear Spring Company, rental
5.75	Great Bear Spring Company, rental
4.00	Plaza Towel Service, services
4.80	Great Bear Spring Co., rental
14.85	New Jersey Bell Telephone Co., services
1.80	Charles Weinacht Stationery Co., Inc., supplies
302.40	Jersey City Stationers Corporation, supplies
9.50	Union Printing Co., supplies
11.04	Office Machines & Equipment Corp., services
32.90	New Jersey Bell Telephone Co., services
3.75	Harris Picture Frames, supplies
19.50	Ben Doan Printing Service, supplies
43.50	Union Printing Co., supplies
5.60	Great Bear Spring Co., rental
19.45	N. J. Bell Telephone Co., services
15.00	Mary Ammon, Executrix under the Last Will and Testament of Albert Ammon, Deceased, satisfaction mortgage
134.28	George E. Cutley, Jr., services

171.55	Patrick A. Jackson, reimbursement
50.00	Annie Richiardi Spoti, deed
40.00	Maxwell Temkin, commission
125.00	Abraham Warren, services
50.00	Herman Weiss, deed
165.20	Will Weiss, services
88.36	Charles Weinacht Stationery Co., Inc., supplies
50.00	Chelsea Floor Waxing Building Maintenance Co., services
490.00	Union Printing Co., supplies
527.00	Office Machines & Equipment Corp., supplies
461.13	John F. Dwyer, supplies
45.20	Charles Weinacht Stationery Co., Inc., supplies
5.75	Franklin Printing Co., supplies
45.84	Charles Weinacht Stationery Co., Inc., supplies
22.75	Franklin Printing Co., supplies
21.84	Hudson Dispatch, advertising
3.15	The Evening Journal Association, advertising
2.85	The Evening Journal Association, advertising
26.10	The Evening Journal Association, advertising
347.70	The Evening Journal Association, advertising
14.40	The Evening Journal Association, advertising
73.50	Union Printing Co., supplies
38.00	Union Printing Co., supplies
163.75	Eugene J. Esposito, services
135.40	Eugene J. Esposito, services
100.00	Sadie Freedman, deed
207.63	John J. Langan, services
25.00	Mrs. Catherine Rizzo, deed
100.00	Jessie Lovell Schroeder, deed
50.00	Stanley Sokolowski, satisfaction mortgage
50.00	Leo Stasiewicz, deed
227.82	Joseph S. E. Verga, services
41.25	West Bergen Realty Co., Inc., commission
131.68	Herbert Ziff, deed
40.65	Charles Weinacht Stationery Co., Inc., supplies
35.00	Dominic S. Esposito, services
11.00	Chelsea Floor Waxing Building Maintenance Co., services
8.70	N. J. Bell Telephone Co., services
3.10	Monroe Calculating Machine Co., Inc., supplies
33.00	J. W. Harrison, supplies
187.31	H. C. Anderson Mimeograph Corporation, supplies
10.33	Merck & Co., Inc., supplies
50.00	Margaret J. Forke, services
147.50	Union Printing Co., supplies
110.50	Union Printing Co., supplies
10.00	Edward V. Murray, services
96.00	William A. Grady, insurance premium
15.00	John X. Murphy, expenses
187.50	Herman Brandes, services
100.00	William F. DiVernieri, services
220.00	Abraham Lightdale, services
375.00	Frank P. McCarthy, services
216.67	Frank Meeres, services
47.50	Jersey Observer, advertising
240.00	William Coleman, services
200.00	David R. Smith, services

18.21	David R. Smith, expenses
200.00	John J. Gorman, services
833.33	Milton B. Conford, services
200.00	Jersey City Building Supply & Wrecking Co., services
10.70	John D. Kennelly, reimbursement
850.00	John J. Mantell, services
1.00	Monroe Calculating Machine Co., Inc., supplies
100.00	Louis Geiger, supplies
76.00	Joseph F. Barry, expenses
76.00	Patrick O'Brien, expenses
500.00	Mortimer Neuman, services
30.00	St. Michael's High School, advertisement
28,001.02	Hudson Dispatch, printing ballots
100.00	Medical Staff of Christ Hospital, advertisement
712.50	Louis Wolyniec, services
90.00	Clare H. Kelly, services
28.69	J. L. Johnston, reimbursement
312.50	John J. Mantell, services
312.50	Frank J. McLaughlin, services
312.50	William Robertson, Jr., services
312.50	William C. Stewart, services
312.50	Samuel Sutphen, services
9.30	William P. Black, Deputy City Collector, reimbursement
35.00	Fred Fagan, expenses
32.75	John X. Murphy, expenses
60.43	John R. Keilt, reimbursement
75.00	C. F. Hayes, expenses
3,920.25	William A. Sternkopf, Jr., services

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence and Mayor Kenny.
Nays: None.
Abstained from voting: Commissioner Witkowski.

By COMMISSIONER SPENCE:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the person whose name is set forth on the attached list, in the aggregate sum of $711.69 for one bill and claim, approved for payment for the Department of Revenue and Finance.

(s) DONALD SPENCE,
Director.

$711.69	Cities Service Oil Co., gasoline

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the persons whose names are set forth on the attached certified list in the aggregate sum of $101,366.10 for 333 bills and claims, approved for payment, for the Department of Public Affairs.

(s) JOHN V. KENNY,
Director.

$ 25.22	Pitney Bowes, supplies

28.00	Ditto, Inc., supplies
5.49	National League of Nursing Education, supplies
22.20	J. C. Stationers Corp., supplies
474.88	Remington Rand, Inc., supplies
2.50	National League of Nursing Education, supplies
57.86	Chas. Weinacht Stationery Co., supplies
51.50	J. C. Stationers Corp., supplies
196.00	Henry Dennis Advertising Agency, supplies
37.36	Wyeth, Inc., supplies
1,083.50	Ohio Chemical Co., supplies
82.50	Wyeth, Inc., supplies
74.40	Wyeth, Inc., supplies
464.58	Wyeth, Inc., supplies
3.24	Wyeth, Inc., supplies
947.59	Mooney's Pharmacy, supplies
474.00	Wyeth, Inc., supplies
255.88	Wyeth, Inc., supplies
161.70	Wyeth, Inc., supplies
52.92	Palace Drug Stores, supplies
3,552.00	Palace Drug Stores, supplies
40.50	Smith, Kline & French, supplies
1,184.11	Ohio Chemical Co., supplies
10.50	Bausch & Lomb, supplies
65.00	J. C. Stationers Corp., supplies
247.45	Parke, Davis & Co., supplies
94.08	Parke, Davis & Co., supplies
70.37	George Pencer, supplies
191.78	Mooney's Pharmacy, supplies
537.73	Mooney's Pharmacy, supplies
203.58	Mooney's Pharmacy, supplies
418.02	Palace Drug Stores, supplies
77.22	Palace Drug Stores, supplies
319.48	Wyeth, Inc., supplies
267.15	Parke Davis & Co., supplies
10.00	Cambridge Instrument Co., supplies
188.20	Honiberg Drug Co., supplies
9.98	Palace Drug Stores, supplies
65.00	Jacob Weber, supplies
50.30	General Electric X-Ray Corp., supplies
5.36	Cameron Surgical Specialty Co., supplies
1,996.79	Hospital Equipment Co. of N. J., supplies
22.32	Palace Drug Stores, supplies
126.81	Palace Drug Stores, supplies
156.85	Mooney's Pharmacy, supplies
555.30	Honiberg Drug Co., supplies
744.80	Wyeth, Inc., supplies
13.00	McCloskey Drug Co., supplies
12.48	Winthrop Stearns, supplies
9.48	White Laboratories, supplies
93.51	Cambridge Instrument Co., supplies
135.00	Parke Davis & Co., supplies
198.45	Parke Davis & Co., supplies
37.05	Herbert's Drug & Surgical Co., supplies
25.78	New Plaza Wine & Liquor, supplies
95.00	Budrick Equipment Co., supplies
25.75	Herbert's Drug Co., supplies

46.45	George Pencer, supplies
300.00	McCloskey Drug Co., supplies
25.18	Carman & Co., supplies
201.00	Jefferson Electric Corp., supplies
620.43	Triple Cee Supply Co., supplies
433.50	Chemclean Products Co., supplies
30.63	Norton & Williams, supplies
367.66	Edward Boker, Inc., supplies
362.38	Edward Boker, Inc., supplies
429.79	Edward Boker, Inc., supplies
504.00	Pioneer Ice Cream (Div. Borden), supplies
645.12	Flagstaff Foods, supplies
654.93	Edward Boker, Inc., supplies
39.04	Waterman Leder Corp., supplies
89.06	Waterman Leder Corp., supplies
528.39	Edward Boker, Inc., supplies
133.09	Waterman Leder Corp., supplies
14.72	Waterman Leder Corp., supplies
702.44	Edward Boker, Inc., supplies
1,071.48	Flagstaff Foods, supplies
20.41	Waterman Leder Corp., supplies
741.28	Flagstaff Foods, supplies
79.13	Waterman Leder Corp., supplies
28.23	Waterman Leder Corp., supplies
5.00	Padwe Co., supplies
108.00	Padwe Co., supplies
79.84	Waterman Leder Corp., supplies
900.27	Flagstaff Foods, supplies
55.76	McRoberts Bros., supplies
185.22	Chin & Lee Co., supplies
598.50	N. B. Toub, Inc., supplies
709.34	Gol Pak Corp., supplies
84.57	Joseph Apicella & Sons, supplies
342.75	Corn Products Sales, supplies
9,727.25	Public Service Electric & Gas Co., services
69.70	Gladstone's, supplies
11.71	Paramount Electrical Supply Co., supplies
13.50	Jenson & Mitchell, supplies
33.00	Rella Bros., supplies
21.15	Wallwork Bros., supplies
30.00	Rella Bros., supplies
30.00	Rella Bros., supplies
230.40	Jewel Electric Supply, supplies
10.20	Calcine Chemical Co., supplies
60.00	Union Printing Co., supplies
5.65	J. Liberman & Co., supplies
35.00	Chelsea Floor Waxing, supplies
22.00	Hattco Company, supplies
504.90	Hospital Equipment Co. of N. J., supplies
922.92	Mooney's Pharmacy, supplies
13,506.86	Mooney's Pharmacy, supplies
193.60	Mooney's Pharmacy, supplies
12.85	Liebel Flarsheim Co., supplies
18.24	U. S. Vitamin Corp., supplies
290.26	Herbert's Drug & Surgical Co., supplies
117.20	Seeman Bros., supplies

29.61	National Biscuit, supplies
39.00	James V. Calley, supplies
558.80	Wechsler & Son, supplies
48.48	McRoberts Bros., supplies
88.92	McRoberts Bros., supplies
281.31	Gol Pak Corp., supplies
1,506.67	Gol Pak Corp., supplies
1,162.61	Gol Pak Corp., supplies
400.73	Washington Beef Co., supplies
184.76	Washington Beef Co., supplies
210.42	Kingsdale Dairies, supplies
3.90	David M. Chait, supplies
1,529.32	National Meat Supply Co., supplies
108.14	James V. Calley, supplies
18.18	James V. Calley, supplies
1,165.66	Gol Pak Corp., supplies
2,063.79	National Meat Supply, supplies
452.98	Washington Beef Co., supplies
46.20	C. F. Mueller Co., supplies
286.73	Alco Hardware & Tool, supplies
126.81	Cyrus Wm. Rice & Co., supplies
511.33	Westinghouse Electric, supplies
220.00	Lavery Daehnhardt, supplies
39.96	Tide Water Associated Oil, supplies
124.15	Mungle Engineering Co., supplies
24.00	Union Printing Co., supplies
10.75	N. J. Bell Telephone Co., services
13.15	Union Towel Supply Co., supplies
16.60	Great Bear Spring Co., supplies
27.32	Public Service Electric & Gas, services
155.82	N. J. Bell Telephone Co., services
56.00	Central Office Equipment Co., services
60.00	Burroughs Adding Machine, services
24.20	Pitney Bowes, Inc., supplies
26.91	Todd Co., supplies
4.00	Soney & Sage Co., supplies
327.50	Russell Letter Shop, supplies
67.20	A. Brauer & Sons, supplies
180.35	Russell Letter Shop, services
3.50	Plaza Towel Service, services
88.50	James S. Cambridge, services
1.42	Herbert A. Post, services
2,966.69	Mooney's Pharmacy, supplies
889.32	Mooney's Pharmacy, supplies
324.00	Vestal, Inc., supplies
52.80	Upjohn Co., supplies
68.34	Upjohn Co., supplies
123.48	McCloskey Drug Co., supplies
180.00	Hudson Bus Transportation, services
21.70	Albino Farms, supplies
274.50	Honiberg Drug Co., supplies
21.70	Albino Farms, supplies
86.67	Bordens Farm Products, supplies
620.47	Pioneer Ice Cream, supplies
53.85	Heiney Bros., supplies
106.99	James V. Calley, supplies

99.09	James V. Calley, supplies
1,736.91	National Meat Supply, supplies
1,422.32	Gol Pak Corp., supplies
51.19	N. B. Toub, supplies
513.00	N. B. Toub, supplies
64.44	McRoberts Bros., supplies
30.00	Rella Bros., supplies
26.40	Munaco Packing Co., supplies
258.00	N. Siperstein, supplies
37.40	Westinghouse Electric Co., supplies
65.52	Jewel Electric Supply Co., supplies
64.05	J. C. Glass Co., supplies

N.C. VOUCHERS

5.61	Railway Express Agency, Inc., services
108.50	Wm. H. Gilfert, County Clerk, services
150.00	G. W. Sinnott, M.D., expenses
10.00	International Fidelity Ins. Co., expenses
100.00	Multigraph Sales Agency, expenses
10.00	Central Office Equipment Co., expenses
31.19	Dr. Wm. Loori, M.D., Dept. of Health, expenses
13.37	Dr. Wm. Loori, M.D., Dept. of Health, expenses
10.50	Ararat Gezuroglu, D.D.S., expenses
10.50	Ernst Zanni, D.D.S., expenses
26.32	Mr. Dennis J. Sullivan, expenses
42.73	Mr. Dennis J. Sullivan, expenses
29.75	Mr. Dennis J. Sullivan, expenses
6.10	M. A. Butler, Dept. of Welfare, expenses
6.70	Hallie Lightfoot, Dept. of Welfare, expenses
20.00	Patricia Corcoran, Clerk Stenographer, expenses
26.00	May D. Dawson, Dept. of Welfare, expenses
8.20	Adelaide Bartlett, Dept. of Welfare, expenses
8.20	Phyllis Yorey, Dept. of Welfare, expenses
13.25	Frank Alfonse, Dept. of Welfare, expenses
34.45	George D'Elia, Investigator, expenses
6.15	Ambrose Coleman, Dept. of Welfare, expenses
5.10	Sophie Hmarzeski, Dept. of Welfare, expenses
6.70	Jamie Williams, Dept. of Welfare, expenses
12.65	Edward Kozmor, Dept. of Welfare, expenses
9.00	Harris Picture Frames, services
178.00	Veterans Alliance of Jersey City, N. J., services
500.00	Dr. George O'Hanlon, expenses
36.91	B. S. Pollak Hospital for Chest Diseases, services
47.80	Conrad J. Vuocolo, services
5.99	Mr. Chas. Schmidt, expenses
10.00	Mr. Dennis Sullivan, expenses
50.00	Mr. Dennis Sullivan, expenses
50.00	Mr. Dennis Sullivan, expenses
23.62	Evelyn M. Brown, Dept. of Welfare, expenses
8.30	Edward P. Kozmor, Administrative Secretary, expenses
4.00	Mr. Arthur Healy, Dept. of Welfare, expenses
4.49	Jamie Williams, Dept. of Welfare, expenses
3.32	Anna C. Brady, Dept. of Welfare, expenses
2.50	Hallie Lightfoot, Dept. of Welfare, expenses
5.81	Sophie Hmarzeski Crimmins, Dept. of Welfare, expenses
5.35	Wm. Sloan, Dept. of Welfare, expenses

6.35	Alfred James, expenses
20.00	Harry Belton, expenses
9.70	George Spillaine, expenses
17.00	Veronica Tuohy, expenses
8.50	Constantine Fotiades, expenses
121.81	Joseph Michalski, expenses
100.00	Loretta Bigley, expenses
31.64	Children's Heart Unit—Victoria Found., expenses
641.67	S.P.C.A., services
12.51	James Higgins, expenses
160.00	Doubleday & Co., supplies
12.75	Weinacht Stationery, supplies
250.00	Lewis Hansen, supplies
135.00	Clara U. Long, supplies
24.00	Hoffmann La Roche, Inc., supplies
549.26	Mead Johnson & Co., supplies
726.00	Triple Cee Supply Co., supplies
441.00	George E. Smith, supplies
43.20	J. C. Stationers Corp., supplies
80.64	Greenville Merchandise Co., supplies
97.30	Uco Food Corp., supplies
76.80	R. C. Williams & Co., supplies
50.00	United Chemical & Exterminating Co., supplies
75.00	Nicholas J. Scatuorchio, services
334.28	Cities Service Oil Co., supplies
2.88	American Sterilizer Co., supplies
304.30	Nathan Siperstein, supplies
7.80	Great Bear Spring Co., supplies
140.00	James S. Cambridge, supplies
299.00	Union Printing Company, supplies
3.25	T. M. G. Lennon, supplies
93.19	N. Y. Telephone Co., services
100.47	N. Y. Telephone Co., services
95.34	N. Y. Telephone Co., services
24.99	Weinacht Stationery, supplies
129.08	Weinacht Stationery, supplies
16.60	J. C. Stationers, supplies
591.25	Union Printing, supplies
227.00	Union Printing, supplies
421.85	Remington Rand, supplies
40.00	Sokolow & Glick, supplies
16.00	Eimer & Amend, supplies
12.04	Lederle Labs., Div. Amer. Cyanamid, supplies
145.44	Lederle Labs., Div. Amer. Cyanamid, supplies
12.64	Lederle Labs., Div. Amer. Cyanamid, supplies
6.00	Eimer & Amend, supplies
232.20	U. S. Industrial Chemicals, supplies
785.67	E. R. Squibb, supplies
17.60	G. A. Schellack, supplies
105.50	Merck & Co., supplies
25.65	H. C. Anderson Mimeograph Corp., supplies
4.50	Sonotone of J. C., supplies
70.00	E. R. Squibb & Sons, supplies
56.35	Wyeth, Inc., supplies
1,138.91	Herbert's Drug Co., supplies
86.86	McCloskey Drug Co., supplies

41.65	Merck & Co., supplies
765.35	Superior Mercantile & Mfg. Co., supplies
533.50	Triple Cee Supply Co., supplies
79.00	American Fashion Shops, supplies
832.50	Hudson Mattress Mfg. Co., supplies
364.90	J. Liberman & Co., supplies
28.25	Thomas A. Deming Co., supplies
153.00	James S. Cambridge, supplies
167.80	R. C. Williams & Co., supplies
90.99	Henry Kelly & Sons, supplies
1,433.43	General Baking Co., supplies
6,527.77	Atzingen Whitehouse, supplies
407.40	S. Gumpert Co., supplies
34.80	S. Gumpert Co., supplies
381.81	R. C. Williams & Co., supplies
46.50	Singer Bros., supplies
3.50	Singer Bros., supplies
24.72	N. B. Toub, Inc., supplies
554.40	N. B. Toub, Inc., supplies
9.63	N. B. Toub, Inc., supplies

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

REPORTS OF DIRECTORS

From Director Spence, submitting the following report on the bond sale conducted by him December 18, 1950, for the sale of $3,100,000 School Bonds and $70,000 Emergency Housing Bonds:

DEPARTMENT OF REVENUE AND FINANCE

OFFICE OF THE DIRECTOR

The Board of Commissioners of the
City of Jersey City, N. J.

December 18, 1950.

Gentlemen:

Pursuant to the resolution adopted by the Board of Commissioners on the 5th day of December, 1950, I caused to be published in the manner prescribed by the resolution, a Notice of Sale of the $3,100,000 School Bonds and the $70,000 Emergency Housing Bonds, dated December 1, 1950, of the City of Jersey City, and I received sealed proposals for the purchase of the bonds in my office in the City Hall, in Jersey City, on Monday, December 18, 1950 at 11:00 o'clock A.M. (Eastern Standard Time), at which time and place I publicly opened the sealed proposals so received.

Pursuant to the authority given to me by resolution I accepted the proposal submitted to me by Phelps, Fenn & Co., Estabrook & Co., White, Weld & Co., and Associates, which proposal offered to purchase for the sum of $3,170,530.94 and accrued interest the first maturing $3,088,000 School Bonds, and the $70,000 Emergency Housing Bonds, provided the bonds so purchased bear interest at the rate of two and fifteen hundredths per centum (2.15%) per annum.

The following list shows the name of each bidder submitting a proposal, the price offered by each bidder, the rate of interest specified by each bidder, and the amount of bonds which each bidder offered to purchase at the price specified:

Name of Bidder	Interest Rate Specified By Bidder	Amount of Bonds Bid for By Bidder	Price Offered
Phelps, Fenn & Co., Estabrook & Co., White, Weld & Co. and Associates	2.15%	$3,158,000	$3,170,530.94
Harriman, Ripley & Co., Inc., Blyth & Co., Inc., Lehman Brothers, Smith, Barney & Co., Blair, Rollins & Co., Inc., Paine, Webber, Jackson & Curtis, Kean, Taylor & Co., First of Michigan Corp., Eldredge & Co., Inc., Van Deventer Brother, Inc.	2.¼%	3,157,000	3,170,551.70
B. J. Van Ingen & Co., Inc., Bacon, Stevenson & Co., Equitable Securities Corporation, R. W. Pressprich & Co., MacBride, Miller and Co., Rand & Co., Hannahs, Ballin & Lee	2.40%	3,164,000	3,170,747.10
Halsey, Stuart & Co., Inc., C. J. Devine and Co., Stroud & Co., Inc., R. S. Dickson & Company, Inc., Boland, Saffin & Co., Bramhall, Barbour & Co., Inc., R. D. White & Company, Goodbody & Co., Julius A. Rippel, Inc.	2.20%	3,164,000	3,170,960.80
National State Bank of Newark, Ira Haupt & Co., Andrews & Wells, Inc. Roosevelt & Cross, Inc., J. B. Hanauer & Co., Mackey, Dunn & Co., Inc., Robert Garrett & Sons, McDougal & Condon, Inc., Paul Fredericks & Co., J. R. Ross & Co., Ryan, Moss & Co., Walter Stokes & Co., F. R. Cole & Co.	2.30%	3,160,000	3,170,051.00

Respectfully submitted,

(s) DONALD SPENCE,
Director of the Department
of Revenue and Finance

Received and filed.

From Director Spence, submitting annual report of the City Comptroller of Jersey City, N. J., for the year ended December 31, 1949.

Received and filed.

PAY ROLLS

By COMMISSIONER SPENCE:

WHEREAS the various departmental payrolls for the period beginning on the First day of November, 1950, and ending on the Thirtieth day of November, 1950, have been submitted to the Board of Commissioners of the City of Jersey City and have been found to be correct; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that said payrolls and the payments listed therein, as follows:

Department of Public Affairs	$ 374,723.38
Department of Revenue and Finance	65,344.56
Department of Public Safety	490,720.89
Department of Public Works	92,735.97
Department of Parks and Public Property	105,518.73
Water Department	79,652.13

and amounting in the aggregate to $1,208,695.66

be and the same hereby are approved and that the drawing and issuance of warrants by the City Clerk, Comptroller and City Treasurer to make such payments be and the same hereby are approved and confirmed.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

MISCELLANEOUS BUSINESS

By COMMISSIONER MESSANO:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering Hypochlorite of Lime and Liquid Chlorine to the Sterilization Plant and the Sewage Treatment Plant of the Bureau of Water, Boonton, New Jersey, from January 1, 1951 to December 31, 1951, be and the same is hereby awarded to:

E. M. Sergeant Pulp and Chemical Company, 7 Dey Street, New York

Approximately 50,000 lbs. Hypochlorite of Lime. Per lb. .0650	$3,250.00
Approximately 200,000 lbs. Liquid Chlorine in One Ton Cylinders. Per lb. .0427	8,540.00
Approximately 200,000 lbs. Liquid Chlorine in 150 lb. Cylinders. Per lb. .0875	17,500.00
Estimated Total	$29,290.00

theirs being the only bid received and considered a fair bid; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that warrants be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Ippolito Construction Co. Estimate No. 2—Final. Contract No. 3162. Furnishing all plant materials, labor supplies and equipment necessary to do all of the work for construction of a Venturi Meter Recorder Building on present concrete vault on property of Jersey City at Porette Avenue in North Arlington, N. J., near the Belleville Turnpike $3,000.00

(s) LOUIS J. MESSANO,
Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER MESSANO:

RESOLVED that upon the recommendation of the Director of the Department of Public Works, the findings as shown on the report of the Hydraulic Engineer, Bureau of Water, for the month of November, 1950, presented to this Commission at its meeting held this day, be and they are hereby confirmed, and the said officer be and is hereby authorized to make such entries upon his books to properly record the same.

REGULAR SALES—CONSUMERS

Metered Water	$ 209,210.33
Labor	426.16
Material	597.70
Special Readings	56.00
Total	$ 210,290.19

WATER TITLE LIENS

Metered Water	$ 77.88
Total	$ 77.88

MISCELLANEOUS

Labor	$ 308.38
Material	304.32
Sale of Sludge	10.00
Return of State Gas Tax	299.73
Total	$ 922.43

ABATEMENTS—CONSUMERS

Metered Water	$ 888.96
Labor	1.00
Material	.32
Total	$ 890.28

WATER TITLE LIENS

Metered Water	$ 41.35
Labor	14.95
Material	32.93
Interest and Costs—Tax Sales	4.27
Total	$ 93.50

REFUNDS

Consumers	$ 22.44

Interest and Penalties	1.64
Total	$ 24.08

CASH RECEIPTS

Consumers	$ 249,672.87
Water Title Liens	56.85
Miscellaneous	354.53
Interest and Penalties	1,113.85
Return State Gas Tax	299.73
Total	$ 251,497.83

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

WHEREAS at the City Commission Meeting of November 6, 1950, bids were received for the "Repairs to the Sub-Structure at Pier 'B'"; and

WHEREAS the contracting firm of Allen N. Spooner and Son, Inc., Pier Eleven, North River, New York 6, N. Y., submitted the bid of Thirty-five Thousand Nine Hundred Fifty-six ($35,956.00) Dollars, with unit prices to be used for increases or decreases in the work involved according to Article 7 of the specifications; and

WHEREAS in order to conform to budgetary limitations, it has been decided to diminish the extent of the work according to the following schedule based on the unit prices submitted in the bid:

Item 1—Plumb post piles—56 at $110.00 per pile	$ 6,160.00
Item 2—Low water clamps 4″ x 10″—2240′ BN at $755/M′BM	1,691.20
Item 3—Cross bracing 4 x 10—1360′ BN at $755/M′BM	1,026.80
Item 4—Top clamps 6 x 12—1008′ BN at $780/M′BM	786.24
Item 5—Renewing 1″ bolts—150 at $6.25/bolt	937.50
	$10,601.74

NOW, THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for the "Repairs to the Sub-Structure at Pier 'B', Jersey City, N. J.," be and the same is hereby awarded to Allen N. Spooner and Son, Inc., for the adjusted price according to the terms of the bid, namely, Twenty-five Thousand Three Hundred Fifty-four Dollars and Twenty-six Cents ($25,354.26), this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and execute the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote: Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny. Nays: None.

By COMMISSIONER MURRAY:

RESOLVED that upon the recommendation of the Director of the Department of Parks and Public Property, contract for Construction of the Boardwalk Substructure at the Recreation Area, Roosevelt Stadium, Jersey City, N. J., be and the same is hereby awarded to James Mitchell, Inc., 75 Montgomery Street, Jersey City, N. J., at the price named in their bid, namely, Thirty-five Thousand ($35,000.00) Dollars, this being the only bid received, and the Corporation Counsel be and he is hereby authorized and directed to prepare and have executed the necessary contract therefor.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on June 14, 1950, Joseph Lore filed application for transfer of premises from 207 Mallory Avenue to 207-207a Mallory Avenue, depositing with the application a fee of $5.00 with the City Clerk; and

WHEREAS the applicant, Joseph Lore, filed a withdrawal in writing with the City Clerk of the above application and requesting a refund of fee deposited with the City Clerk on June 14, 1950; now, therefore, be it

RESOLVED that a warrant be ordered drawn on the City Treasurer in favor of Joseph Lore, in the amount of $5.00 to reimburse the applicant for fee deposited with the City Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Lelia Fox is the owner of property known as Block 1976, Lot 86, 100 Oak St.; and

WHEREAS the said Lelia Fox paid the first, second and third quarters of the 1950 R. E. taxes on property known as Block 1976, Lot 88, 102 Oak St., Bill No. 32794, which bill was presented to her through error in the City Collector's Office; and

WHEREAS the 1950 taxes on property known as Block 1976, Lot 88, 102 Oak St., Bill No. 32794 were paid by the rightful owner and an overpayment of $232.61 is shown on the books of the City Collector; and

WHEREAS Lelia Fox has presented proof of payment on the property she does not own; and

WHEREAS a refund is due, because of this erroneous payment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Michael Rochford, City Collector, in the amount of $232.61 and the same to be applied to the credit of the taxes on property known as Block 1976, Lot 86, 100 Oak St., Bill No. 32793 without interest.

Charge 1950 R. E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for the year 1950 were paid on the below listed properties; and

WHEREAS the following named property owners having received reductions in valuation from the Hudson County Board of Taxation are entitled to refunds due to the same; and

WHEREAS the said property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayment; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of

said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1253	56A	Theresa Caruso, 252 Custer Ave.	700	51.25	15782
1951	9	Edna Fernekes, 39 Madison Ave.	1900	139.10	31928
				190.35	

Charge 1950 R.E. Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS property known as Block 391, Lot B, 339½ Eighth St., was sold for taxes, interest and costs in the amount of $610.15 on Certificate No. 10288, and under date of January 9, 1942; and

WHEREAS collection on lien was erroneously made in the amount of $619.15 reflecting an excess collection of $9.00; and

WHEREAS this overpayment of $9.00 was not discovered until property was redeemed from Tax Sale; and

WHEREAS a refund is due, because of this overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Gertrude Coyne in the amount of $9.00, charging same to the Tax Title Lien Account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1948 have been paid on property known as Block 282, H2, 245-7 Eighth St., Bill No. 2952; and

WHEREAS the property owner has been granted a reduction by the Hudson County Board of Taxation in the amount of $22,100 in valuation or $1,524.68 in taxes; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS a refund is due, because of overpayment; therefore, be it

RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Louisa Estates, Inc., in the amount of $1,524.68 charging same to the 1948 R.E. tax overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Arthur L. Rockoff, trading as Ellen Roe Shop in Block 526, 636 Newark Ave., is a veteran and entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said veteran has proved to the satisfaction of this Commission that he is a veteran and has established his right to this exemption; and

WHEREAS the taxpayer has presented proof of payment for the years mentioned below; and

WHEREAS a refund is due; therefore, be it

RESOLVED that the personal taxes for the years mentioned below, be, and they are hereby cancelled of record for the years itemized hereon; and, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Arthur L. Rockoff in the total of the amounts set opposite each year:

Block	Location	Year	Amt. Cancelled	Amt. Refunded	Bill No.
526	636 Newark Avenue	1947	38.64	38.64	51867
		1948	34.50	34.50	51777
		1949	34.98	34.98	51802
		1950	36.61	36.61	51806
			Amt. of check	144.73	

Charge Cancellations to their respective years.

Charge Personal Tax Overpayments to their respective years.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed property owners are veterans and, as such, are entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the said property owners have proved to the satisfaction of this Commission that they have established their right to the exemption; therefore, be it

RESOLVED that the R.E. taxes for the years and the amounts set forth below be, and they are hereby cancelled of record; and, be it

FURTHER RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Amt. to Be Can.	Amt. to Be Ref.	Bill No.
865	B1	Vincent Danzi, 90 Lincoln St.	1950	36.61	36.61	12436A
945	4	Harry J. Wybrandt, Edward F. Coleman, 3241 Boulevard	1950	73.21	73.21	14943
1279C	10	Chester F. Davis, 326 Stevens Ave.	1950	....	36.61	16966
1417	3	Thomas I. Folger, Thomas	1949	34.98	34.98	22013
		R. Dresser, 79 Seaview Ave.	1950	73.21	73.21	21668
				Check	108.19	
1421	21A	Andrew J. Lesko, Henry P. Zawistowski, 81 Pearsall Ave.	1950	73.21	73.21	21767
1787	3	George E. Dunn, 2200 Blvd.	1945	30.36	30.36	29096
			1946	32.94	32.94	29292
			1947	38.64	38.64	28104
			1948	34.50	34.50	27387
			1949	34.98	34.98	27052
				Check	171.42	

2077	F	Stephen J. Liptak, 310 Van Horne Street	1950	36.61	36.61	35458
				Total	535.86	

Charge Cancellations R.E. 1945: 30.36
Charge Cancellations R.E. 1946: 32.94
Charge Cancellations R.E. 1947: 38.64
Charge Cancellations R.E. 1948: 34.50
Charge Cancellations R.E. 1949: 69.96
Charge Cancellations R.E. 1950: 292.85

Charge R.E. Tax Overpayments 1945: 30.36
Charge R.E. Tax Overpayments 1946: 32.94
Charge R.E. Tax Overpayments 1947: 38.64
Charge R.E. Tax Overpayments 1948: 34.50
Charge R.E. Tax Overpayments 1949: 69.96
Charge R.E. Tax Overpayments 1950: 329.46

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes have been paid on the properties and for the years listed below; and

WHEREAS the following named property owners have been granted reductions by the Hudson County Board of Taxation and by the Division of Tax Appeals; and

WHEREAS the property owners have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said property owners in the amounts set opposite each of their respective names, viz:

Block	Lot	To Whom Check Is Drawn	Year	Red. Val.	Amt. Due	Bill No.
1424A	7-8	Joseph Ardizzone and Grace Ardizzone, 75-77 Linden Ave.	1950	1500	109.82	21855
1817	3	Carmela Onofrio, 80 Gifford Ave.	1950	3800	278.20	27752
1876	22A	Milton Simons, 92 Tuers Ave.	1950	1200	21.24	29839
1945	61	Robert G. Waters, Jr., and Buelah Waters, 111 Orient Ave.	1945	1700	103.22	36178
					512.48	

Charge 1950 R.E. Tax Overpayments: 409.26
Charge 1945 R.E. Tax Overpayments: 103.22

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the taxes for 1950 were paid on the below listed personal property assessments; and

WHEREAS the following named personal property taxpayers have been granted reductions in valuation by the Hudson County Board of Taxation; and

WHEREAS the taxpayers have presented proof of payment; and

WHEREAS refunds are due, because of overpayments; therefore, be it

RESOLVED that warrants be ordered drawn by the City Treasurer in favor of the said taxpayers in the amounts set opposite each of their respective names, viz:

Block	To Whom Check Is Drawn	Red. Val.	Amt. Due	Bill No.
1306	Dason Foods Stores, 269 Jackson Ave.	750	10.50	53212
1791	Dason Food Stores, 343 Bergen Ave.	400	1.42	54308
1959	Mutual Creamery Co., 473 Jackson Ave.	900	10.17	55922
			22.09	

Charge 1950 Personal Tax Overpayments.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the third quarter of the 1950 taxes was paid under date of August 4, 1950 on property known as Block 199, Lot Z, 254 Grove St., Bill No. 878; and

WHEREAS the said third quarter on said property was again paid under date of August 14, 1950 in the amount of $128.07 thereby causing an overpayment of same; and

WHEREAS the property owner is a veteran and, as such, is entitled to the benefit of an exemption of five hundred dollars in valuation; and

WHEREAS the property owner has proved to the satisfaction of this Commission that he is a veteran and has established his right to an exemption; and

WHEREAS the property owner has presented proof of payment; and

WHEREAS the fourth quarter tax has been paid less the amount due for veteran's allowance; therefore, be it

RESOLVED that the 1950 R. E. taxes be, and they are hereby cancelled of record in the amount of $36.60; therefore, be it

FURTHER RESOLVED that a warrant be ordered drawn by the City Treasurer in favor of Joseph Gambarressi and D. L. Gambarressi in the amount of $128.07, in refund of the third quarter duplicate payment, charging same to the R.E. tax overpayments for 1950.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS a personal property assessment was erroneously entered in the principal sum of One Hundred Dollars for the taxing year 1950, against Block 388, 164 Brunswick Street, Anthony DiAndrea Post, Veterans of Foreign Wars, and Bill No. 51429;

WHEREAS taxes on said assessment were erroneously paid by said Anthony DiAndrea Post, Veterans of Foreign Wars, in the sum of Seven Dollars and Thirty-two Cents; now, therefore, be it

RESOLVED that the personal property assessment against Block 388, 164 Brunswick Street, in the name of Anthony DiAndrea Post, Veterans of Foreign Wars, be, and the same is hereby cancelled and be it further

RESOLVED that a warrant be drawn in the sum of Seven Dollars and Thirty-two Cents to the order of Anthony DiAndrea Post, Veterans of Foreign Wars as refund of payment of said taxes and that the said refund be charged to the 1950 personal tax account.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS under Chapter 70 of the Laws of 1933, the governing body of any municipality may abate interest charges on any past due personal taxes;

WHEREAS in Block 210, J. Wolman of 416 Grove Street, owes the City of Jersey City personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $396.78 in full settlement of the personal taxes for the years 1936-1937-1938-1939-1940-1941-1942-1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 383, Nette Keitlen and Son of 347 First Street, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $108.12 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 521, Casserly and Dineen of 508 Summit Avenue, owes the City of Jersey City personal taxes for the year 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $17.73 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 525, Kim Hong Restaurant of 627 Newark Avenue, owes the City of Jersey City personal taxes for the years 1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $163.71 in full settlement of the personal taxes for the years 1945-1946-1947-1948 and 1949; and

WHEREAS in Block 592, Pearl Lighting Corp., of 696 Newark Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $292.84 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 753, American Upholstering Shop of 312 Central Avenue, owes the City of Jersey City personal taxes for the years 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $106.39 in full settlement of the personal taxes for the year 1949; and

WHEREAS in Block 867, American Upholstery Co. of 40 Milton Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be and is hereby authorized to accept the sum of $204.99 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 774, Joseph DeMartini of 74 Bowers Street, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $108.12 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 1298½ Jack Harris of 357A Westside Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $100.31 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1328, Marie Berndt of 68 Bergen Avenue, owes the City of Jersey City personal taxes for the years 1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $233.98 in full settlement of the personal taxes for the years 1946-1947-1948 and 1949; and

WHEREAS in Block 1329, Bernard Fishelman of 148 Jackson Avenue, owes the City of Jersey City personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $692.91 in full settlement of the personal taxes for the years 1943-1944-1945-1946-1947-1948 and 1949; and

WHEREAS in Block 1329, Staten Island Cleaning and Dyeing Co. of 136 Jackson Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $138.95 in full settlement of the personal taxes for the years 1948 and 1949; and

WHEREAS in Block 1777, May Brooks, of 352 Westside Avenue, owes the City of Jersey City personal taxes for the year 1950; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $43.93 in full settlement of the personal taxes for the year 1950; and

WHEREAS in Block 2124, Arrow Coal Company of 312 Wayne Street, owes the City of Jersey City personal taxes for the years 1947-1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $540.56 in full settlement of the personal taxes for the years 1947-1948 and 1949; and

WHEREAS in Block 2144, Pacific Oil Co. of 498 Pacific Avenue, owes the City of Jersey City personal taxes for the years 1948 and 1949; therefore, be it

RESOLVED that the City Collector be, and is hereby authorized to accept the sum of $100.31 in full settlement of the personal taxes for the years 1948 and 1949.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS Resolution No. 1461A adopted at the meeting of the Board of Commissioners on November 21, 1950 ordered the cancellation of the below listed personal property assessments; and

WHEREAS the taxes were paid on these said assessments and the cancellation reflected a credit on each of these items; therefore, be it

RESOLVED that the taxes set opposite each name be, and they are hereby restored for the year 1949:

Block	Name and Address	Year	Amt. to Be Restored	Bill No.
		1949	34.98	51399
766	Peter Molonar, 43 Bowers St.	1949	34.98	52435
830	Popular Sweet Shop, 249 Central Ave.	1949	34.98	52732

Credit 1949 Personal Taxes.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City in the tax year 1949 assessed the personal property of Joseph Dixon Crucible Co., in Block 345, in the City of Jersey City, at the sum of $1,900,000; and

WHEREAS the Hudson County Board of Taxation, after hearing, determined that the said personal property had a true value of $1,250,000; and

WHEREAS the City of Jersey City appealed to the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey from the findings of the Hudson County Board of Taxation; and

WHEREAS a study of the said appeal would indicate that the true market value of the personal property of the Joseph Dixon Crucible Co. for the year 1949 was $1,250,000;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City withdraw the appeal filed by it with the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey from the personal property assessment of the Joseph Dixon Crucible Co. for the tax year 1949.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City in the tax year 1948 assessed the personal property of Joseph Dixon Crucible Co. in Block 345, in the City of Jersey City, at the sum of $2,000,000; and

WHEREAS the Hudson County Board of Taxation, after hearing, determined that the said personal property had a true value of $1,300,000; and

WHEREAS the City of Jersey City appealed to the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey from the findings of the Hudson County Board of Taxation; and

WHEREAS a study of the said appeal would indicate that the true market value of the personal property of the Joseph Dixon Crucible Co. for the year 1948 was $1,300,000;

NOW, THEREFORE, BE IT RESOLVED that the City of Jersey City withdraw the appeal filed by it with the Division of Tax Appeals in the Department of the Treasury of the State of New Jersey from the personal property assessment of the Joseph Dixon Crucible Co. for the tax year 1948.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

RESOLVED that upon the recommendation of the Director of the Department of Revenue and Finance, plans and specifications prepared by Hugh C. Clarke, City Development Engineer, and approved as to form for the Roofing Repairs at No. 11 Engine Company, 152 Lincoln Street and No. 13 Engine Company, 152 Linden Avenue, Jersey City, N. J., be and the same is hereby adopted and ordered filed and the City Clerk directed to advertise for proposals in conformity thereto.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the City of Jersey City is the owner of various parcels of property not needed for public use; and

WHEREAS it is for the best interests of the City of Jersey City, that a public sale be held of such properties, be it therefore

RESOLVED that:

(1) In accordance with the provisions of R.S. 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937, the public lands and buildings listed below, not needed for public use, are hereby offered by public sale to the highest bidder, who must comply with the conditions hereinafter set forth, at the Assembly Chambers, City Hall, Jersey City, N. J., on Monday, January 8, 1951, at 10 o'clock in the forenoon, local time.

(2) All such sales are to be made subject to such state of facts as an accurate survey may display, existing tenancies, rights of persons in possession, zoning ordinances, easements and restrictions, if any; and subject to violations of the regulations and requirements of the Building Department, the Health Department, and the Police and Fire Departments of the City of Jersey City. No representations of any kind are made by the City of Jersey City as to the condition of the property, and no one is authorized to make any such representations.

(3) Rents and water charges are to be adjusted as of the date of delivery of the deed.

(4) That at the time of said sale, cash or certified check, payable to the order of the City of Jersey City, for at least twenty per centum (20%) of the purchase price shall be deposited with the Director of Revenue and Finance of the City of Jersey City. The balance of the purchase price shall be paid within fifty (50) days after this sale. Said fifty (50) day period shall be considered of the essence and upon failure of the purchaser to take title within the time stipulated, the governing body of the City of Jersey City may declare the deposit forfeited as liquidated damages and may resell the property or pursue such further remedies as it may have.

(5) That the consummation of any such sale, sales or conveyances shall be by delivery of a bargain and sale deed, without covenants. The purchaser shall be required to purchase and affix the required documentary stamps on the deed.

(6) It is understood and agreed that the successful bidder must perform all of the conditions of sale as incorporated herein, and the City of Jersey City will not recognize any assignment of interest by the said purchaser before delivery of deed by the City of Jersey City.

(7) The City of Jersey City shall have the right to withhold delivery of said deed until satisfactory proof is submitted to the City that all of the terms and conditions of this resolution have been fulfilled.

(8) It is further understood by the purchaser that in the event the said purchaser has not made full compliance with the said requirements, regulations and conditions and use of land as set forth herein, within the specified time, such failure to perform shall be considered at the option of the City of Jersey City a breach of said condition of sale and a default by the purchaser, for which the City of Jersey City may declare the paid consideration forfeited and retain the same, and may resell the said property.

(9) If any prospective purchaser will agree in writing on or before the date of sale to accept a condition requiring the construction and erection of greater improvements than the minimum required improvements advertised herein; the sale of such property will be adjourned and readvertised with such new conditions for greater improvements provided such written offer is accompanied by a certified check or cash for at least 20% of the minimum price set forth herein.

(10) Any building or buildings erected and constructed; or repaired, altered and improved in accordance with the conditions set forth herein, must conform with the regulations of the Building Department, the Health Department and the Police

and Fire Departments of the City of Jersey City, the New Jersey State Labor Department, and the New Jersey State Tenement House Commission, and permits must be obtained, wherever applicable.

(11) If the title to any of the said properties shall prove to be unmarketable, the liability of the City shall be limited to the repayment to the purchaser of the amount of his deposit, without any other costs, expenses or damage.

The properties offered for sale, under the terms and conditions above set forth, and the minimum price for each property are as follows:

Block	Lot	Location	Minimum Price
130	83-85	134-136 Dudley St.	$1,000
205	15-16-17-18	62 to 72 Railroad Avenue	
	19-21-22	315-319 Henderson Street	12,000
213	G	184 Sixth Street	250
223	31	171 Sixteenth Street	500
246	31-32-A-B	197 to 203 Fifth Street	
	C-D	429-431 Grove Street	1,600
339	88	379 Grand Street	300
359	30	301 Tenth Street	300
428	U-V-W1	321-323-325-327 Railroad Avenue (inside)	
	W2-X1	Rear of 323 Railroad Avenue	1,000
528½	32-33	Wetmore Lane (alley)	800
551	20H	76-78 Palisade Avenue	1,500
551	13	112 Palisade Avenue	1,000
699	79B	Beacon Avenue	25
735	7A-50A-52A	105-107 Franklin Street	
		18-20-22 Manhattan Avenue	2,000
752	1C	New Jersey Junction Railroad	8,000
874	104	89 Bleecker Street	300
927	51B	163 Terrace Avenue	300
1268½	37	284 Linden Avenue	400
1298½	A-5-6	361 to 367 West Side Avenue	2,000
1328	5-6	219-221 Dwight Street	600
1359½	21-22	31-33 Rutgers Avenue	600
1361	1-2-3		
	30-31	Cator Avenue and Ludlow Street	3,500
1361½	11-12-13	275 Ocean Avenue	2,000
1378	62-63	1536-1558 Boulevard	6,000
1409	13	Garfield Avenue	50
1415½	10A-15A	Ocean and Pearsall Avenues	10,000
1627	Plot 5-A		
	also known as Plot 5	Inside Lot—Sip Avenue	500
1633	6	13 Hawthorne Avenue	400
1754	23-24-25	13-15-17 Everett Street	1,000
1757	32	388 Union Street	275
1759	67	63 Williams Avenue	500
1772	5-6-7-8	Yale Avenue	2,000
1774	66	Yale Avenue	650
1789	102-103-		
	104-105-106	212-218 Kearney Avenue	1,800
1789	119-120-121-122	244-250 Kearney Avenue	1,500
1789	124-125-126-127-128	254 to 262 Kearney Avenue	1,800
1794	A-B	500-502 West Side Avenue	1,000
1825C	A2	754 West Side Avenue	800
1906	N1	203 Summit Avenue	2,500

Block	Lot	Location	Minimum Price
1945	19-20-21-22-23-24	Arlington Avenue and Grand Street	1,000
1954	30	64 Sackett Street	300
2096	11	268-272 Johnston Avenue	1,000
2122	8	378 Wayne Street	600
2124	17-18-19	33 Academy Street	1,500
2126	A2	Fremont and Wayne Streets	1,000

The sale of the following properties is upon the further condition that the purchaser repair, alter and improve said properties within six (6) months from the date of this sale. It is a further condition of this sale that said repairs, alterations and improvements be started within sixty (60) days from the date of this sale, or in the alternative; and in the event that the said properties are not so repaired, altered and improved, then the purchaser agrees to entirely remove the building or structure now thereon within sixty (60) days from the date of this sale, before he shall be entitled to delivery of the deed therefor.

Block	Lot	Location	Minimum Price
66	42	76 Essex Street	$ 500
221	C1	170-172 Thirteenth Street	
221	B1	573-575 Henderson Street	8,000
588	70	32 Cottage Street	4,000
873	251-252	1049-1055 Summit Avenue	10,000
874	G	240 South Street	500
1801	96-98	125 Oxford Avenue	2,500
1802	14-15-16	219-223 Clinton Avenue	2,500
1966	5B	429-437 Bramhall Avenue	2,000
2001	14	258 Arlington Avenue	4,500
2145	50K	Johnston Avenue	10,000

The sale of the following properties is upon the further condition that the purchaser erect thereon a building or buildings containing not less than the number of dwelling units as set forth in the tabulation below. The construction of said building or buildings to commence not later than ninety days after the date of public sale and that the construction be fully completed not later than ten months after the date of public sale.

Block	Lot	Location	Minimum Price	Number of Dwelling Units
1438	C	Garfield and Danforth Avenues	1,500	1
1797	54A-56-58A	71-75 Clendenny Avenue	800	15
1800	33B	28 Lexington Avenue	500	15
1835	1D	57 Highland Avenue	500	1

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS on the 3rd day of October, 1950, the Board of Commissioners of the City of Jersey City, passed and adopted a resolution authorizing the sale of certain public lands and buildings not needed for public use by public sale to the highest bidder, in accordance with the provisions of Section 40:60-26 and the supplements thereto and amendments thereof, if any, of the Revised Statutes of New Jersey, 1937;

And WHEREAS notice of said public sale was duly published as required by law;

And WHEREAS in said resolution the following property, among others, was offered for sale at the following minimum sale price:

Block	Lot	Location	Minimum Price
575	16C	142 St. Pauls Avenue	$300.00

And WHEREAS in pursuance to said resolution, such public sale was had at the Assembly Chamber, City Hall, Jersey City, N. J. on October 23, 1950 at 10 A.M. o'clock local time;

And WHEREAS Bartellomoeo Prestia and Lillian Prestia, 90 Dales Avenue, Jersey City, N. J., purchased at said sale the aforementioned property for cash in the sum of Three Hundred Dollars ($300);

And WHEREAS the aforesaid purchaser has not performed the conditions agreed upon at the time of the sale;

And WHEREAS the attorney for the aforesaid purchaser has signified, in writing, that his client is unable to go ahead with the transaction and has authorized the forfeiture of the deposit paid in this matter;

Now, BE IT RESOLVED that the deposit of $60.00 paid in this matter is hereby forfeited and the sale voided.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS offers have been received by the Tax Collector of the City of Jersey City for the purchase of land and real estate acquired by Jersey City by reason of the same having been struck off and sold to the municipality at a sale of lands for delinquent taxes and assessments;

NOW, THEREFORE, BE IT RESOLVED that a private sale of the Certificate of Tax Sale for the land and real estate hereinafter described, together with subsequent liens thereon be and the same is hereby authorized to be made to the persons or corporations designated.

Cert. No.	Block	Lot	Street	Amount
12579	271	15	285 Barrow Street	$2,954.57

To: Henry B. Ewald, 115 Bostwick Avenue, Jersey City, N. J.

BE IT FURTHER RESOLVED that such sale shall be made by Assignment of the Certificate of Tax Sale hereinabove described, executed by the Mayor and the Comptroller, and attested by the City Clerk of the City of Jersey City; and

BE IT FURTHER RESOLVED that the power and authority granted to the Board of Commissioners of the City of Jersey City under this resolution is made by virtue of the provisions of the act commonly known as "Tax Sale Revision Act," approved March 4, 1918 and the supplements and amendments thereof, and that notice of said private sale, posting and advertising shall be made in accordance with such statute.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By COMMISSIONER SPENCE:

WHEREAS properties mentioned below were struck off to the City of Jersey City in Tax Sales held for the collection of unpaid taxes and other Municipal Liens; and

WHEREAS the City of Jersey City is now owner of record of the said properties by Orders of Foreclosure Proceedings under the Tax Sales Revision Act of 1918; and

WHEREAS by reason of this fact all taxes and costs incurred by the City of Jersey City should be transferred from the Tax Title Lien Account to the Tax Title Deed Account and after such transfers the amounts of accumulated charges should be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure; now, therefore, be it

RESOLVED that the tax sale amounts together with subsequent taxes and costs incurred by the City of Jersey City, be, and they are hereby authorized to be transferred from the Tax Title Lien Account to the Tax Title Deed Account in the Certificates amounts shown below and after such transfers have been made the amounts of accumulated charges, be, and they are hereby authorized to be adjusted to amounts equal to the assessed valuations of the various properties during the year of foreclosure as also shown below:

Cert. No.	Block	Lot	Location	Amount Transferred	Valuation
12546	66	42	76 Essex Street	1688.93	5700
12552	171	138	168 Morgan Street	4981.14	2000
12556	198	15	223 Grand Street	1600.58	2700
12566	223	31	171 Sixteenth Street	1467.58	2500
7742	246	B	197 Fifth Street	1527.93	600
4623	874	G	240 South Street	4236.20	1800
12655	921	Q	Terrace Avenue	620.73	1000
5027	1257½	K	Newark Bay	6641.19	1900
12684	1264	31	Greenville Avenue	714.76	1000
12685	1264	32	Greenville Avenue	689.76	1000
5052	1264½	M1	Newark Bay	18614.62	17500
12699	1325	W	154 Dwight Street	2065.04	1300
12484	1993	19	39 Kearney Avenue	985.67	1100
12860	2074	16	327 Johnston Avenue	6158.77	9600
12863	2095	15	136 Monitor Street	1486.36	2200
12865	2096	E	264 Johnston Avenue	1534.42	3000

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

By COMMISSIONER SPENCE:

WHEREAS the below listed persons have made application for bus driver licenses pursuant to, and in conformity with, the requirements of the ordinances governing such application; and

WHEREAS the Director of the Department of Revenue and Finance recommends the issuance of such licenses conditioned, however, upon his receipt of the prescribed reports of investigation of each said applicant by the Federal Bureau of Investigation and by the police departments of the State of New Jersey and the City of Jersey City; and

WHEREAS said Director further recommends that each license, when issued, be validated for a period of thirty (30) days only and further recommends that any and all licenses thereafter issued, as permanent licenses, be validated for a period of one (1) year from date of issue; now, therefore, be it

RESOLVED that the recommendations of the Director of the Department of Revenue and Finance, respecting the foregoing, be, and the same are hereby, adopted.

Applicant Address

Fred Lyth Jorgensen, 386 Johnston Avenue, Jersey City, N. J.
Timothy Toomey, 253 Stegman Street, Jersey City, N. J.
John Borrell, 225 Summit Avenue, Jersey City, N. J.
Donald Clinton Maesch, 127 Ogden Avenue, Jersey City, N. J.
John Peter Grabowski, 474 Belmont Avenue, Newark, N. J.
Anthony Domenico, 1016 Boulevard, Bayonne, N. J.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that warrant be ordered drawn on the City Treasurer in favor of the following party for the sum specified being payment on account of contract:

Michael A. Scatuorchio, Inc. Estimate No. 23. Contract No. 3149.
Ash Removal, etc. $25,884.00

(s) WILLIAM J. FLANAGAN,
Deputy Director.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering to the Medical Center, Department of Public Affairs, Jersey City, New Jersey, Fifty (50) Wheel Chairs, be and the same is hereby awarded to:

Herbert's Drug and Surgical Sales Company, 753 Bergen Avenue,
Jersey City, N. J., Fifty (50) Wheel Chairs. Per each, $59.99............$2,999.50

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent of Jersey City, contract for the furnishing and delivering of No. 6 "Bunker Type C" Fuel Oil to the Medical Center of Jersey City for a period, commencing from date of contract and ending December 31, 1951, be and the same is hereby awarded to:

Paragon Oil Co., Inc., 24 Commerce Street, Newark, N. J.

About 2,000,000 Gallons (more or less) Fuel Oil No. 6, "Bunker Type C." New York Harbor Tank Car, Low, as published in the Journal of Commerce and Commercial on date of delivery. Plus .00521 per gallon. Estimated total..$112,800.00

theirs being the lowest bid received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contract to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

WHEREAS the General Purchasing Agent of Jersey City, New Jersey, has this day submitted to the Board of Commissioners of Jersey City, specifications for the furnishing and delivering to the Medical Center, Jersey City, for a period, commencing from date of contract and ending March 31, 1951, Fresh Beef, as follows:

44,500 lbs. Rounds of Beef	Grade: U. S. Choice
9,500 lbs. Ribs of Beef	Grade: U. S. Choice
7,000 lbs. Short Loins of Beef	Grade: U. S. Choice
26,500 lbs. Necks of Beef	Grade: U. S. Choice

WHEREAS this Board of Commissioners has approved said specifications; therefore, be it

RESOLVED that said specifications be and they are hereby approved and ordered filed and the City Clerk authorized and requested to advertise for proposals in accordance therewith.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that Plumbers and Masons Licenses be and are hereby granted to:

Nicholas J. Dinicola
Andrew Kane
Philip E. Kook
William V. Wilson

to make connections in accordance with rules and regulations governing use of city water and such general ordinances governing plumbing work with the water mains and sewers in Jersey City; also, to do general plumbing work when they file the required bonds in the Office of the Permit Clerk.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that the City of Jersey City be and it is hereby authorized to enter into an agreement attached hereto with John J. Hombach of 51 West Shore Road, Denville, New Jersey, for the construction of a nine (9) foot roadway across the Jersey City Pipe Line Right-of-way, located at Station 418 + 00 ± adjacent to the dead end of Park Place, Borough of North Caldwell, New Jersey; and that the Mayor as such, and as Director of the Department of Public Affairs be authorized to sign on its behalf and the City Clerk to attest the signatures thereto.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Dairy Products to the Medical Center of Jersey City, New Jersey, for a period of three months (3) commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

Kingsdale Dairies	$27,736.50
David Chait	6,209.37
Armour & Company	1,806.65
N. Toube, Inc.	474.35

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Groceries and Canned Goods, Bread, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following firms at the prices specified in their respective bids as per attached schedule:

Flagstaff Foods	$13,469.46
Uco Food Corporation	8,787.88
Hudson Commission	2,961.10
Embassy Grocery	2,735.40
Seeman Bros.	910.55
National Biscuit	948.46
General Baking Co.	7,436.50

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Meats to the Medical Center of Jersey City, New Jersey, for a period of three months (3) commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

National Meat Supply	$36,099.65
Gol-Pak Corporation	12,017.50
Washington Beef Co., Inc.	5,799.00

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Frozen and Fresh Fruits and Vegetables to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

James V. Calley	$9,473.46
McRoberts Bros.	9,212.75
Thorman Baum & Co.	8,438.50
Brenner Produce	5,652.65
Edward Boker, Inc.	4,031.25
Henry Kelly & Sons, Inc.	551.25
Standard Brands, Inc.	144.00
Heiney Bros.	57.19

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Milk and Cream, to the Medical Center, of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951 and ending March 31, 1951, be and the same is hereby awarded to the following named firm, as the price specified in their bid as per attached schedule:

Bellewood Dairy Co., milk and cream	$27,874.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contract for the furnishing and delivering of Ice Cream, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951 and ending March 31, 1951, be and the same is hereby awarded to the following named firm at the price specified in their bid, as per attached list.

Swift & Co., ice cream	$2,560.00

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Janitorial Supplies, Laundry Supplies and Stationery Supplies, to the Medical Center of Jersey City, New Jersey, for a period of three (3) months, commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named firms at the prices specified in their respective bids as per attached schedule:

Kruger Bros., Janitorial Supplies	$4,133.30
J. Liberman	2,681.30
Triple Cee Supply Co.	2,467.00
C. G. Winans Co.	1,612.60
Joseph Browne Co.	1,350.35
Globe Sanitary	86.00
R. H. Morrison, laundry supplies	14,046.50
Fisher Cohen Co.	8,230.50
Superior Mercantile	4,139.50
Best Coat & Apron	3,057.00
Norton & Williams	1,445.51
Armour & Co.	1,470.84
Chas. Weinacht, stationery supplies	2,113.50
Jersey City Stationers	283.20

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By MAYOR KENNY:

RESOLVED that upon recommendation of the General Purchasing Agent, contracts for the furnishing and delivering of Chemicals and Drugs, Laboratory Supplies, Surgical Supplies and X-Ray Supplies to the Medical Center of Jersey City, New Jersey, for a period of three (3) months commencing January 1, 1951 and ending March 31, 1951, be and the same are hereby awarded to the following named persons at the prices specified in their respective bids as per attached schedules:

Mooney's Pharmacy, drugs, laboratory and surgical supplies	$37,707.33
Herbert's Drug & Surgical Sales Co., drugs, laboratory and surgical supplies	32,689.62
Hospital Equipment Co. of N. J., drugs and laboratory supplies	15,651.73
Palace Drug Stores, Inc., drugs, surgical and X-ray supplies	11,916.05
E. R. Squibb & Sons, drugs	8,052.92
Honiberg Drug & Surgical Supply Co., drugs, laboratory, surgical and X-ray supplies	7,206.14
The Ohio Chemical & Surgical Equipment Co., oxygen	4,280.25
McCloskey Drug Co., Inc., drugs and surgical supplies	4,690.69
Merck & Co., Inc., drugs	3,982.00
Wyeth, Inc., drugs	2,728.49
N. J. Medical Supply Co., Inc., drugs, laboratory and surgical supplies	1,726.76
Levy's Sport Shop, X-ray supplies	1,719.00
Parke, Davis & Company, drugs	1,590.00
Winthrop Stearns, Inc., drugs	1,553.54

theirs being the lowest bids received; therefore, be it

FURTHER RESOLVED that the Corporation Counsel be, and he is hereby requested, authorized and directed to prepare and cause to be executed appropriate contracts to encompass the foregoing.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

By COMMISSIONER SPENCE:

WHEREAS the Director of the Department of Revenue and Finance has, pursuant to the resolution adopted by the Board of Commissioners on the 5th day of December, 1950, caused to be published, in the manner prescribed by said resolution, a Notice of Sale of the $3,100,000 School Bonds, and the $70,000 Emergency Housing Bonds, dated December 1, 1950, and has duly received sealed proposals for the purchase of said bonds and has accepted the sealed proposal hereinafter described; now, therefore

BE IT RESOLVED by the Board of Commissioners of the City of Jersey City that the action of the Director of the Department of Revenue and Finance in accepting the proposal to purchase the first maturing $3,088,000 School Bonds and the $70,000 Emergency Housing Bonds, dated December 1, 1950, to be sold pursuant to said resolution, for the price of $3,170,530.94 and accrued interest, which proposal was submitted by Phelps, Fenn & Co., Estabrook & Co., White, Weld & Co., and Associates, be and the same hereby is approved and confirmed.

FURTHER RESOLVED that said bonds shall bear interest at the rate of two and fifteen hundredths per centum (2.15%) per annum, being the rate specified in said proposal.

The roll being called the foregoing resolution was adopted by the following vote:

Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Nays: None.

The City Clerk asked if there was anyone present who desired to address the City Commission.

The following persons appeared, requested and were granted permission to address the City Commission:

Samuel Silverman, Point Pleasant, N. J.

George J. Bauman, 26 Journal Square, representing the Chamber of Commerce:

Mr. Mayor and Commissioners, it is rather unusual to appear before a body where there is no subject matter to address. However, I am speaking on something that I read in the papers that has been called to my attention through the press. That there is a contemplated proposed bonus for the City employees in the amount of $300.

We say to you, and we believe that this matter will be considered by you either today or perhaps within a few days. But we would like to at least express our views before the matter has been placed in resolution form. Because as we understand it, there are two plans which have been discussed. One is the reclassification survey of employees, and the other is a proposed bonus.

On the bonus, let me say—speaking for the Jersey City Chamber of Commerce with 700 members employing 7,000 employees, and paying millions of dollars in taxes to Jersey City—that the issue is not whether or not our city employees are entitled to a bonus. The issue is, can Jersey City afford to pay a bonus. And I think the answer is very apparent.

You five gentlemen when you came into office on May 17, 1949, inherited a pretty sick child. You took over a very high budget, a budget that cost the taxpayers millions of dollars each year.

In 1949, the year that you were elected, the City tax rate, I believe, was $69.96. And that had been arrived at by appropriating $11,600,000 in surplus funds. Now, in 1950, your budget was scanned by our Taxation Committee, and there were certain places where we felt further economies could be made. But, on the whole, the job was well done. But, again in 1950 your Commission, you gentlemen, in order to keep the rate of $73.21 had to appropriate, at least, $8,300,000 of surplus moneys.

Now, if a bonus of $300 is to be decided upon for the workers of Jersey City, and I have been informed by the fiscal authorities of Jersey City—I have discussed it with Mr. Sternkopf and with Commissioner Spence, the increase in tax rate coupled with what usually follows and must follow—because if the Jersey City employees got it, the County employees get a bonus, it is only fair. The Jersey City rate will increase due to the bonus alone to the extent of $7 next year, which means $80, outside of figuring out increments which you are going to vote next year in the way of increases for certain employees. Coupled with that, I don't think you have $8,300,000 to appropriate in your budget next year to keep the rate down. So that our rate will go over $80. I think I'm speaking conservatively.

Now, what does that all mean? From our City viewpoint and from our employee viewpoint, we know Number 1, that added taxes do no good to any community. We are trying—and Commissioner Spence and Mayor Kenny and Commissioner Murray and Commissioner Witkowski and Commissioner Messano, everybody has been working hard to bring in new ratables. That is our only salvation. New ratables will create a greater tax paying community. But, we can't get new ratables into Jersey City with a staggering tax rate. The ad in the papers yesterday, "$80 tax rate to come" is a terrible black eye to Jersey City. You've got members of the Real Estate Board who may speak on this subject a little later. You've got representatives of rent payers and tax payers who may speak later. When I say rent payers, I think the rent payers are going to pay added taxes because the landlord's rent is frozen. What he will have to do is apply to the Housing Expediter for hardship case increases. Ultimately the rent payer will pay it.

When I say we represent 700 members or employ 7,000 employees, I just want to point out to you the implications of that. We know as a fact that some of our industries—and we have big ones—conferring with Commissioner Spence. They can give up concrete and steel to the extent costing millions of dollars and move out of Jersey City. When they move out of Jersey City thousands of employees are thrown out of work. They don't stay out of work. They move out of Jersey City too, to some other place where they can seek employment. But, the factory is empty. And the home that employee no longer can live in, because he doesn't work here, is empty. And there is no money, no rent to pay the taxes. Then what becomes of our City employees, who are here today asking for this bonus. They must of necessity be dropped from the payroll because pay is not there.

A little further on the subject, this reclassification survey, which is a masterpiece of work, and I want to publicly pay tribute to Mr. Finn who is an old and dear friend of mine who had a lot to do with this job. He has done a magnificent job, an honest to goodness job. This proposition will certainly be sound if adopted in so far as the employee is concerned. A bonus which is out of the question, a bonus which is inflationary. The President has said to us we are in a national emergency. Let us hold the line. What does a bonus mean, a $300 check, with 20 per cent deduction, totaling $240 to start the spiral of inflation. Perhaps I'm speaking against some of the businessmen that I associate with in the businessmen's association because they will get a few dollars. But, in the long run, it won't be the wise thing to do.

May I just point out briefly on this reclassification survey, if your Honor will permit a few more seconds. Entitled "$300 bonus vs. annual increment plan proposed by Civil Service Department in the case of low paid employees of the City of Jersey City," such employees by voicing a preference for immediate bonus of $240 or $300, forfeit an overall expenditure for a period of five years average plan to meet salary range of exactly $1,800 over their present permanent salary. In addition they are also forfeiting a higher pension payment on retirement. Under the reclassification program an employee who is at present receiving the minimum salary of his position, let us say, $2,400, would in 1951 receive $2,520, and in 1952 $2,640, and in

1953 $2,740, and 1954 $2,880. And for 1955, $3,000, as maximum salary. The amount of these increments over his present salary in terms of payment by the City is $1,800. The employees by voicing a preference for an immediate bonus of $300, which after paying taxes will amount to $240, have denied themselves $1,800 overall increments added to this upon retirement. This pay would be based upon $3,000 salary as against $2,400, their present salary.

For too many years these people have remained static in the way of employment wages. They have received $2,400, and have done it year in and year out. And occasionally certain years, for obvious reasons, they were given a bonus or a hand-out. And I don't think that our employees want that. Our City employees are workers, as well as everyone else in private industry.

B.N.S.

This survey is one which brings their wage level up to what private industry pays to their people who have commensurate jobs.

I think I have spoken a lot on the subject which is not before you, but which I know is going to come before you. May I close with this thought, your Honor and Commissioners, that if this subject of bonus is going to come up for a vote at some future date, at least publicize that fact. It amounts to millions of dollars. Let us put a paid ad in the papers to the taxpayers and rentpayers, and everybody else, and let them know, just what this is going to mean to them in dollars and cents so that they may be afforded an opportunity to come down here and be heard. And, if the matter is to be brought up before you this morning for adoption of the resolution, I don't want to get up on my feet again to speak, but if such is the case, I would ask to have you defer action and delay it until such time as the public can have an opportunity to be heard.

Thank you very much.

By COMMISSIONER MURRAY:

Did I understand you to say that it is your understanding under the new salary range rate that a party, an employee that is getting $2,400 now, would receive in five years $3,000. And therefore by taking the bonus, he's foregoing $1,800?

By MR. BAUMAN:

That's right. I'll do it for you very quickly. I was wondering about that myself, but let me point it out to you.

By COMMISSIONER MURRAY:

If his salary is increased in five years from $2,400 to $3,000, that's $600, isn't it?

By MR. BAUMAN:

No, it isn't.

By COMMISSIONER MURRAY:

Maybe I went to the wrong school.

By MR. BAUMAN:

May I point it out. He gets $2,400 and $20 the first year. The second year he gets $2,640. The third year he gets $2,760. The fourth year he gets $2,880. And the last year he gets $3,000.

By COMMISSIONER MURRAY:

How much does that equal in increase?

By MR. BAUMAN:

That will add up to $13.800.

By COMMISSIONER MURRAY:

Wait a moment, please. What is the difference between $2,400 and $3,000, is it $1,800 or is it $600?

By MR. BAUMAN:

Commissioner, he gets $13,800 for the next five years based upon that increment.

By COMMISSIONER MURRAY:

How much money does he actually get if he only gets in five years a difference between $2,400 and $3,000?

By MR. BAUMAN:

He gets ——

By COMMISSIONER MURRAY:

Isn't it $600?

By MR. BAUMAN:

No, it's $1,800.

By COMMISSIONER MURRAY:

I'll have to go to school again.

By MR. BAUMAN:

If you add up the total increased salaries, you'll get $13,800. Now, if he works for five years at $2,400, he gets $12,000. Deduct the $12,000 from the $13,800 and you see that he's $1,800 ahead.

By COMMISSIONER MURRAY:

I'm going to start to go to school again.

By MR. BAUMAN:

Are there any other questions? Thank you very much.

John J. Boylan, 921 Bergen Avenue, counsel for the Hudson County Taxpayers and Rentpayers' Association.

Elliott Robbins, 135 Boyd Avenue, Jersey City, speaking for himself and family.

Frank Walker, 72 Linden Avenue, Jersey City, President of the Hudson County Civil Service Association.

Mr. Mayor and City Commissioners, the views I'm expressing here today, and some of the things I'm going to say, are not my own views. I was asked by the Mayor last Thursday to call all of the City employees of Jersey City together for a meeting. To allow them, as they have a right as American citizens, as taxpayers and citizens of Jersey City, they've a right to have a word or something to say concerning their own interests.

At the Mayor's suggestion, I called them together at the meeting. The meeting was held at the Lincoln School. The papers estimate there was some 2,000—I don't know what the seating capacity of Lincoln High School is, but I want to say that it was crowded. There was—the auditorium was crowded together with the balcony, and people standing in the back. And it's fair to say there were 2,000 employees at that meeting.

I conveyed to them, I had prepared a statement in line with the suggestions that were given to me at that meeting. And that was to present to them two propositions. First, were they in favor of a bonus? Second, were they in favor of the reclassification plan?

By COMMISSIONER MESSANO:

You mean, Mr. Walker, you presented it as an alternative, either the bonus or the reclassification?

By MR. WALKER:

Yes.

By COMMISSIONER MESSANO:

Or to have them express their views?

By MR. WALKER:

I was going to bring that out. It was presented in this manner:

Plan No. 1, a bonus of $300, "You receive the bonus immediately, you'll have it now when you need it most. After Uncle Sam takes his 20 per cent income tax, you'll receive $240."

Plan No. 2, reclassification. If the plan as set forth in Mr. Finn's report, Mr. Finn's book, is adopted, and all promises are kept, 94 per cent of the city employees will receive a salary increment as of January 1, 1951, and each year thereafter, an increment until their maximum is reached.

I presented Plan No. 2 first. I realized that if that was voted for, that the rest of my suggestions contained in my report would not be necessary to be acted upon. I would estimate in that crowd of 2,000, I don't think there were more than 20 voted for the reclassification. I then presented program No. 1, the bonus. And that was almost unanimously adopted.

Now, I've read this report before I presented the plan. And this report contained this suggestion: "Of course, if you favor Plan No. 2, it will not be necessary to go any further. But, if the majority favor a bonus, I would suggest something further inasmuch as the reclassification is a three phased proposition." And as Mayor Kenny has stated this at our meetings, to our committees, he favors political freedom and the rights of every employee, "Why not ask him to approve the following plan: first, give the $300 bonus and pass the ordinance putting into effect the reclassification survey in every item, but the salaried increment for January 1, 1951. If the condition of the city's finances does not warrant it, forget the salary increment or raise for 1951, and make an increment effective as of January the 1st, 1952." My suggestion was adopted along with the vote for the bonus. Our counsel who was present was then directed to prepare a resolution to present to the City Commission, whereas the city employees of Jersey City have voted to accept the cost of living bonus unanimously instead of and in preference to the reclassification survey as recommended by the State Civil Service Commission. And, whereas, at the suggestion of Frank Walker, Chairman of the meeting and President of the Hudson County No. 2, the meeting desires to acquaint Mayor Kenny and his fellow Commissioners with a request to retain the reclassification survey.

Now, then, be it resolved the City employees desire the immediate payment of a cost of living bonus.

Two, Mayor Kenny and his fellow Commissioners are hereby requested to adopt the reclassification survey without the salary increments provided in said survey for 1951.

Three, Mayor Kenny and his fellow Commissioners are hereby thanked for their consideration of the plight of the city employees.

Four, T. James Tumulty is directed to compose and deliver Monday afternoon, December 18, a proper resolution which in his discretion accurately conveys a sense of this meeting.

Mr. Tumulty, I was informed, tried to get in touch with you Commissioners yesterday and was unable to do so, Mr. Mayor and Commissioners.

I would like further, to convey to you the appreciation of our employees in Jersey City for the cooperation we received from the five Commissioners in our reclassification survey. You all promised to give that to us. You gave a lot of your time in the preparation of that plan, which is contained in the book of 300 pages. Our employees are very, very grateful for that sacrifice you made. But, we say this, that we were promised a reclassification. The reclassification can be given to us without the cost of one penny to the City, if you cut out the salary increments. And that is what our city employees want. They want the bonus, and the reclassification. In other words, they want job security as is secured in that book. That is what they want, along with the $300 bonus. And that is what we are praying that you Commissioners will give to the employees.

I want to say that we appreciate very much Mr. Bauman's interest in our public employees. I've been interested in public employees for 30 years. I'm certainly very, very glad that the Chamber of Commerce is now taking up, and are interested in our city employees. I might say this is the first time in some 30 years of experience with the Civil Service work that the Chamber of Commerce has come forth and shown any interest in our public employees.

But, I say this, that along with the large corporations—I'm a taxpayer, I'm not talking for myself—but, there are hundreds of our employees who are taxpayers. Now, how in the God's world are they going to pay their taxes if they don't get some relief from the City. If they don't pay their taxes, their homes will be foreclosed. Now, it's very well for Mr. Boylan and these other gentlemen to stand here and say that they are interested, and that we public employees don't know what we want. Let me tell you, gentlemen, today the salary of the public employees is 41 per cent under the employees in industry. And that means something, gentlemen. And if a public employee, a home owner in Jersey City is going to pay his taxes, it will come off his table or away from the little things he likes to give his children. And we certainly should get the bonus, together with the reclassification.

Now, I want to, I didn't want to take so much of your time. I want to say that it's not alone the employees in Jersey City who are watching this. Our organization consists of nearly 5,000 members in Hudson County. City and municipalities, they're watching, all watching us. They're asking you to continue the interest that you've shown in their affairs since you've taken office. They've been faithful. They've served this city well. And during the time of the last emergency, and it most likely will continue during the present emergency, your city employees stayed on the job at the low wages they were receiving at that time when employees of industry were getting not 41 per cent more, but about 150 per cent more than your city employees. It's very nice, Mr. Bauman, to have taken this interest, in saying that the things that we have, but I want to tell you—and you know, Commissioner Messano, that your streets are kept clean, your buildings are kept clean and the public gets the service that they get from the administration. They get that from the employees.

By COMMISSIONER WITKOWSKI:

Mr. Walker, you haven't read the newspapers lately.

By MR. WALKER:

I've read the newspapers. I don't know what items you're referring to.

By COMMISSIONER WITKOWSKI:

Mr. Messano made a public statement at Hotel Plaza that you'll no longer see him about cleaning streets. Do you recall that?

By COMMISSIONER MESSANO:

I'm in a new department now, Mr. Walker. I'm in charge of the Police Department.

By MR. WALKER:

I'm talking of what has happened in the past year. Of course, what's going to happen ——

By COMMISSIONER MESSANO:

It has been pretty good.

By MR. WALKER:

Mr. Silverman made a suggestion that you gentlemen get together at this time of Christmas feeling, and all shake hands.

By COMMISSIONER WITKOWSKI:

And come out fighting.

By MR. WALKER:

And stop fighting. Maybe Mr. Messano will keep up the fine job he was doing in keeping our streets clean, you continuing the good job you were doing in the Police Department, and Commissioner Murray in the parks. I'll say this, we employees will be very, very happy if such a thing could come about for you'll find that while you five gentlemen might fight and argue about something, it's our poor small city employees who suffer. And it's their interest that I'm talking for, of the small city employees.

Now, gentlemen, I was asked by the Mayor to get an expression from the City employees as to what they want. They want the $300 bonus, the reclassification without the increment.

Thank you, gentlemen.

By COMMISSIONER SPENCE:

Mr. Walker, I would like to ask you a question. Did you have any prior meeting with the Civil Service employees to go over this voluminous report with them prior to this meeting?

By MR. WALKER:

You mean the report?

By COMMISSIONER SPENCE:

The reclassification on the salaries, did you ever call them together at a meeting prior to this meeting on Sunday and discuss with them all of the reclassifications of it, and what it meant to them?

By MR. WALKER:

Mr. Commissioner, in the latter part of October I informed Mr. Finn the director of classification of the Civil Service Commission that I would not approve this reclassification unless there was some sort of a meeting called of City employees, so they could decide for themselves whether they wanted it or not. That meeting was supposed to have been called some time around November 20th. It was not called. But, in answer to you, Commissioner, I might say that this has been discussed at our meetings, not in detail, and I have received hundreds of calls from our City employees. And anyone that asked, I have a copy of that report. And I have explained in detail what it means to them.

By COMMISSIONER SPENCE:

Well, at the meeting on Sunday, Mr. Walker, was there any explanation made, any examples given to different groups, different classification, as to what the reclassification would do for them?

By MR. WALKER:

I'll say this, I dwelled on this very slightly, Mr. Spence. I have always, when I've been called upon by a public official and asked me to present something to our members, I've always tried to keep on a straight line, or at least not bring anything in, except the questions I was asked to present. I presented that. But, I did say to them, and the papers have a copy of this report, "so that the interests and rights of all of you members would be protected," we asked if the employees decided for reclassification, would the plan now contained in a book of some 300 pages be adopted as is, or would employees in any department classified by Mr. Finn, in line with the work they were then doing, be deprived of the title set up in the book, and be transferred to a less favorable title, or work, before the plan would be adopted by ordinance.

I did also mention the fact that if this reclassification plan was set up, that every employee in Jersey City would be in a position that had been legally adopted by ordinance. I explained that to them.

By COMMISSIONER SPENCE:

You didn't go into the salary ranges though?

By MR. WALKER:

No, I didn't go into the salary ranges because I was requested to present either Plan Number 1 or Plan Number 2.

By COMMISSIONER SPENCE:

Do you feel that the average employee, Mr. Walker, knows what his salary range is?

By MR. WALKER:

I would say yes, I think so. I told them, Mr. Spence, in this report, that 94 per cent of the city employees in Jersey City would receive an increment of only 6 per cent. But, I went further than that. And I said that every employee in Jersey City would be benefitted by this reclassification. And I was referring to the creation of the position legally by ordinance. That has been drilled into them, not alone at this meeting last Sunday, but that has been explained many other times at our regular meetings.

By COMMISSIONER SPENCE:

But, I want to ask you another question, Mr. Walker. You say that you would be in favor of the bonus now, with nothing next year.

By MR. WALKER:

Mr. Spence, please let me correct you there. I'm talking for the two thousand people.

By COMMISSIONER SPENCE:

You are speaking for them.

By MR. WALKER:

I'm speaking for them.

By COMMISSIONER SPENCE:

You are speaking in their behalf.

By MR. WALKER:

I'm speaking for them. I'm giving you the sense of their wishes.

By COMMISSIONER SPENCE:

I would like to get this question straight. Maybe you can answer this. You then vote for the bonus, is that right, and you want the reclassification in 1952, is that correct?

By MR. WALKER:

No, no. We want reclassification immediately without the salary increments.

By COMMISSIONER SPENCE:

Then you want the salary——

By MR. WALKER:

If you give us a dozen salary ranges—but, if you don't provide for increments—even if you provide for them—if you don't grant the increments, after the first of the year, we won't get them.

By COMMISSIONER SPENCE:

You want the bonus now, plus the classification, but without any increments until 1952?

By MR. WALKER:

That's right.

By COMMISSIONER SPENCE:

What are the employees going to do in December of 1951?

By MR. WALKER:

Well, that's something I can't answer; what 2,000 people will do in December, 1951. Perhaps the emergency will be over.

By COMMISSIONER SPENCE:

Mr. Walker, you are asking us to adopt a range for 1952, is that correct or not?

By MR. WALKER:

Now, Mr. Spence, let's understand one another. While you may set up salary ranges and set up salary increments, you as a Commissioner must vote to put them into effect. And if in 1952 conditions don't warrant it, you can change that whole salary increment proposition entirely. We have no control over that.

By COMMISSIONER SPENCE:

All right, Mr. Walker.

By COMMISSIONER MURRAY:

Mr. Walker, I want to congratulate you. And I want to congratulate the 2,000 or more that was asking.

Somebody previous to you said it was a question put up, "do you want the bonus or do you want to go fishing." The question they voted on, I'm glad to find out from you, was simply this: Did they want the bonus now or do they want an increase according to the recommendation, singular, of the State Civil Service Commission in reference to the salary range.

You are correct when you say, even if that were adopted by this Commission, there is no compulsion upon this Commission to provide for any raise in the budget if we do not wish to, or, rather, if three in this Commission do not wish to, there would be nothing for the employees in 1951 or 1952 or 1953 or 1954 or 1955.

It has nothing to do with the reclassification of the position, as you ably brought out. And I'm glad that the men got this distinction, even though it wasn't in the question put before them.

The reclassification of their positions protects them in their positions. And they're entitled to that. And they should get that, so that they couldn't be shifted already since this stripping took place, men recommended in those positions under the reclassification have been punished by some of the new directors of those departments. And they've been shifted from an assistant superintendent, in this place or that place, out to the pick and shovel, which could not be done if this reclassification of positions is adopted.

I say that they are to be congratulated. They should fight for this reclassification. Maybe not everything totally as recommended in that book as to shifts of departments, and so forth. But, as to their personal classification, if they do not insist upon it, and if you do not insist upon it as their representative, you are doing a dis-service to every employee in the City of Jersey City, and to their families. Reclassification of position has nothing to do with their vote, and I'm glad that they were keen enough to see it. It's a question whether we go back to the old adage that a bird in the hand is worth two in the bush. And I'm glad they took the bonus. This Commission can provide money to pay the bonus. And if they don't know where, I now suggest that they permit or request Commissioner Witkowski and myself to go into the different departments. And I'm sure we'll be able to save the taxpayers some millions of dollars so that the tax rate won't have to jump.

And I want to say this, that somebody spoke about "Nobody knows what the tax rate was." I've not been consulted this year on where we would get ratables, or what the tax rate would be. And I don't believe that Commissioner Witkowski has been consulted. So that we wouldn't know what the tax rate would be, or what they include in the ratables, or whether or not, as one gentleman says here, they're going after the railroads to pay their just share. Well, the railroads are assessed by a county state appraiser, and I say that we have a right here locally to appraise the railroads, and appraise the railroads on their valuations consistently with the appraisals we put on the individual property.

We should fight these things. And if we are to, if we are defeated in the first step, we fight them on. Only a month or two ago we got a decision in our favor in which we did something last year, or otherwise our tax rate last year would have been up $7 instead of around $3

I want to congratulate you. I want to congratulate the employees. The salary range of the bonus, the increase that we may give, but don't have to give in future years, and immediately in 1951, that's the question, the bonus or the raise, not reclassification of position. I'm glad they insisted upon it. I think you should press it, and I'm for the reclassification for positions so that the men will have, will be protected and not kicked around by any two or three or four or five in this Commission.

By MR. WALKER:

Mr. Murray, for your information, we have a very active organization here in Hudson County. We will fight to the last extreme in the interest of our members. We don't like, and we insist that our members are not pushed around.

As far as the corporation taxes are concerned that Mr. Bauman spoke of, you know as well as I do, you gentlemen have been very fair with the corporations in Jersey City in providing them 100 per cent service. You've been fair with them in their assessments. And they haven't got a kick in the world from the treatment that they have received from you.

I'm going to ask you in the interest, at this time of the year when we're all supposed to be filled with the spirit of Christmas and good will towards men, I'm going to ask you five Commissioners to please let the small employees out of any controversy that there may be between you. And I'm going to tell you, if you do that, not alone the employees in Jersey City but the employees in Hudson County and the employees of the State of New Jersey, will know about it and they'll appreciate it.

Thank you.

By COMMISSIONER MURRAY:

Mr. Walker, I might tell you—I see Mr. Bauman coming up again. I imagine that one of his clients in the Chamber of Commerce is Colgate.

By MR. BAUMAN:

I wish they were, Commissioner.

By COMMISSIONER MURRAY:

I think they are, used to be, anyhow. Your client is a member of the Chamber of Commerce—I don't mean legal client——

By MR. BAUMAN:

They don't pay me.

By COMMISSIONER MURRAY:

This is nothing personal. I understand that concern doesn't want a bonus paid, being a member of the Chamber of Commerce. I also understand that Colgate will pay a two week bonus tomorrow, and also give a raise of ten cents an hour as of the first of the year, or as the 1st of November. And that the salary range in that employ in 1939 was 62½ cents an hour, and the salary in 1950 is $1.59 an hour. So, everybody in industry should be paid. But, the city employees who give a fine day's work—and I can tell you that under me since I've been in here, they've been giving 100 per cent plus service to the people of Jersey City, and you see evidence of it throughout the city.

By MR. WALKER:

Mr. Murray, I might call the attention of the Chamber of Commerce to the fact that the Board of Freeholders in Essex County have granted an eight per cent bonus to all employees receiving up to $6,000 a year, plus any increment that might be due, with the proviso that no bonus should be less than $250. From $6,000 to $11,000 salary, the officer or employee is receiving a 7 per cent increase. That's a bonus amounting to 7 per cent of his salary.

By MR. BAUMAN:

Mr. Mayor, may I sort of in rebuttal say a few remarks.

First, Commissioner Murray, please don't mention Colgate-Palmolive-Peet as being an opponent to any bonus. It's true., they are members of the Chamber of Commerce. But, there are many people in this audience who are members of our Chamber. We assist organizations looking out for the best interest of the city.

As I said before, when we analyzed this budget for a living wage for underpaid workers, we feel this subject should be completely analyzed.

I would like to submit a question to Mr. Walker. Was Mr. Tom Finn present at Lincoln High School at your invitation?

By MR. WALKER:

He was.

By MR. BAUMAN:

Did you call upon him to explain to the workers assembled the implications of reclassification survey?

By MR. WALKER:

Mr. Bauman, Mr. Finn had the privilege of the floor.

By MR. BAUMAN:

Will you please answer the question? Did you call upon him?

By MR. WALKER:

Mr. Bauman, are you going to give me an opportunity to answer your question?

By MR. BAUMAN:

By a yes or no answer.

By MR. WALKER:

Perhaps I want to qualify that yes or no. Mr. Finn was invited there. And he asked me to protect him so that none of these individual classifications would be taken up. That if that was taken up, it would be very embarrassing to him. And during the meeting one of the members got up and questioned on classification, and I turned to Mr. Finn and said, "Mr. Finn, do you want to say anything?"

By MR. BAUMAN:

Did you call upon Mr. Finn to explain reclassification survey?

By MR. WALKER:

I did not.

By MR. BAUMAN:

Thank you.

I would suggest that the employees of Jersey City be given an opportunity by department, gentlemen, to study this reclassification survey. There are employees here who are going to be $700 and $800 increased per year, I believe, in this particular report. I'm sure those people wouldn't blindly vote for $240 increase knowing they are turning down a $700 or $800 increase. The minimum is $120. But, some go way up as a stenographer in one of the departments, I understand, who is very much underpaid. She could go outside and get a job for much more money. She's going to get $700. The reason her pay is $700 is because for the amount of work she does for Jersey City, if she went out to Colgate, she could get the same amount of pay. That's why I say in fairness, the employees—and please, Mr. Walker, don't say corporations. Don't let's have class against class. That's what they're doing in other countries. They're trying to destroy —they want class hatred. I'm not a big corporation lawyer, nor any of these members or the members of the Chamber of Commerce. Corporations, some are individuals. But, in the past, there's always been the habit when we have opposed something, that we thought should be opposed—"The big corporations," that's what they do in Russia, the Soviets. But, in America we don't do it. The corporations are going to save this country by building arms and arms. So, please, let's not get in this class hatred. I think the employees of Jersey City should be given an opportunity. And, Commissioner Murray, you say that there's no promise these people will get the salaries that's set forth in here.

By COMMISSIONER MURRAY:

That's correct, absolutely correct.

By MR. BAUMAN:

If that promise were not kept, none of you gentlemen would be kept in office.

Let's not make it a political issue. Let's be fair to the city and the taxpayers and the employees. Let's give them a chance, a real chance to go through with this thing and have it properly explained.

By COMMISSIONER WITKOWSKI:

Mr. Bauman, as I listen here, and all throughout these proceedings it has been my impression before this meeting took place that each and every employee was not only interviewed by Mr. Finn and apprised of the nature of the reclassification, including the increment but in addition to that he called upon the Director of each and every department. And also apprised the Director of the contemplated changes. And also informed each and every Director; so, I believe, of the contemplated changes under the reclassification—so, therefore, it appears to me that there's been somewhat of a misunderstanding in so far as your argument is concerned. Did you understand that to be so?

By MR. BAUMAN:

No, because I spoke with Mr. Finn and Mr. Finn told me the employees were not advised specifically and individually as to what their reclassification would be. And I'll produce Mr. Finn if you want him to be produced. And Mr. Finn also told me that he was not called upon, and he was ready to speak upon the subject.

Now, you know me, Mr. Witkowski, I'm not making any statements here. I don't have to make any statements. I would never make any statement that wasn't correct. Mr. Finn can be called and will verify what I have just told you.

By COMMISSIONER MURRAY:

I seem to have misunderstood Mr. Finn.

By COMMISSIONER WITKOWSKI:

I was under the impression that that was done. Now, if you tell me that that was not done, therein lies the difference.

By MR. BAUMAN:

That's right, Mr. Commissioner.

By COMMISSIONER MURRAY:

I can tell you, Mr. Bauman, that that was done in my department. And Mr. Finn interviewed dozens after dozens of them, and they understood, understand to a man as far as my knowledge leads me, they know just how much they would get or would not get. And if I may make a suggestion, when you talk about the reclassification, you should distinguish the reclassification as to position, and then the reclassification as to the salary raise and the increase that might accrue over those years to the employees.

By MR. BAUMAN:

Mr. Commissioner, Commissioner Murray, you mentioned a little while ago something, and I'm called back to that.

We could assess the second class railroads at a higher assessment under the law.

By COMMISSIONER MURRAY:

If you want to go into the law, I would be glad to debate it with you or anybody else that wants to uphold the railroads on that.

By MR. BAUMAN:

The Treasury Department, you will agree, does have the authority—the Division of Tax Appeals—and does actually assess the railroads. That's by statute, the Treasury Department of New Jersey State Division of——

By COMMISSIONER MURRAY:

You know that the courts have reversed some of the appraisals a few months ago.

By MR. BAUMAN:

The courts may, but the power lies——

By COMMISSIONER MURRAY:

But, their appraisals were not upheld as being unjust to Jersey City. You realize that. And that was due to steps that this Commission took last year. However, that's besides the question here. I'll be glad to debate it with you or anybody else at any time.

By MR. BAUMAN:

Don't you think I've enough on my hands, to start debating with you?

By COMMISSIONER MURRAY:

Thank you.

By COMMISSIONER SPENCE:

I think that there ought to be a clarification on this point.

The employees were brought in, and they were consulted, and they were given an explanation and given an opportunity to explain their position. But, when salary ranges were set, they were not called back and consulted on that.

By COMMISSIONER MURRAY:

In our department they were called back, and there were many disputes amongst them in our department. So, they know in my department, at least, they were informed of the salary range.

By MR. WALKER:

May I have the privilege of answering Mr. Bauman, Mr. Mayor?

By MAYOR KENNY:

Yes.

By MR. WALKER:

Mr. Bauman, I would like to ask you a question. In the history of the Chamber of Commerce, can you ever state on any occasion in the past 30 years that the Chamber of Commerce have supported a movement to give the public employees an increase in their salary?

By MR. BAUMAN:

As a matter of fact, in our 1949 recommendations which were publicized in the press, we specifically emphasized the fact there were many employees who were underpaid, and those salaries should be brought up to a living wage commensurate with what the employee in private industry received. That's a matter of record.

By MR. WALKER:

You also said that you know an employee who will receive an increase of $700. You mean over the five year period? There would be no employee under this reclassification who would receive more than an increment, of, I think, $120, $180 and $200 some odd dollars a year.

By MR. BAUMAN:

I don't have the book here. But, I believe I'm correct in saying some will be rated higher. Commissioner Spence, may I borrow your book for a second?

By COMMISSIONER SPENCE:

Yes.

By MR. BAUMAN:

For example, I noticed in the Medical Center Division alone one employee was going to get much more money than she's getting now. I think Mrs. Murphy.

For example, Mrs. Murphy, who's director of nurses, present salary is $6,000. Under the reclassification the range of $7,500 and $10,000, she would be in that range.

By MR. WALKER:

Mr. Bauman, if that is adopted, it doesn't mean that Mrs. Murphy will immediately receive $7,500 in increments.

I've got a man here who has publicly stated he's in favor of the bonus. And I think his increase would amount to $700. Is that right, Mr. Loughlin, are you in favor of the bonus.

His increase would amount to $700.

At this point, Mr. John J. Boylan interrupted.

By MR. BOYLAN:

Mr. Mayor, may I say at this time that I am representing the innocuous character who is going to pay this bill, the taxpayer. And I don't have reference to large corporations. I'm talking about you and I, and a good many of our city employees, the people that pay $500 to $1,000 taxes—not big corporations.

Commissioner Murray did a good job making it look like a heated battle between the Chamber of Commerce and the city employees.

By COMMISSIONER MURRAY:

It's a battle between a living wage and a starving wage.

By MR. BOYLAN:

And you bring in a corporation like Colgate, and tell them about a bonus. I say if this corporation right here now, the City of Jersey City, was solvent, nobody would be here objecting. The stockholders of Colgate's are getting a tremendous stock dividend. And I'm going to ask you a question. I'm a taxpayer and I represent taxpayers. What are you going to give me for 1951, where is my bonus? There's the question.

I believe that nobody should be starting—making political speeches here. And believe me, I'm above that. I'm not involved in politics. And I don't want anybody, whether he's an official or coming before this forum, to make political speeches.

Now, I'm not making one. I'm making a plea that I don't have to pay more taxes than I pay now. What I pay already is close to $5,000. And I've a big stake in it, and all the little home owners, these are not factories, they're not big places of employment.

Now, I would like to hear your expression, your Christmas message to the taxpayer and the rentpayer.

By COMMISSIONER MURRAY:

I'll give you one. I'm glad to hear you're out of politics, since last April. That's Number 1. No. 2——

By MR. BOYLAN:

You'll never get over that.

By COMMISSIONER MURRAY:

No. 2, you've got the ballot box and machine if you don't like what's being done; that's the answer.

By MR. BOYLAN:

We have it, and we'll show you that we're watching very closely.

By COMMISSIONER MURRAY:

That's what the American people have, the ballot. You want me to give you the Christmas greeting——

By MR. BOYLAN:

You and I are friends, and we don't want to become bad friends.

Let's get the record straight. This is not a fight between the big corporation and the little man. This is no fight, it's a conference. It's an attempt upon the part of all we sensible businessmen to arrive at a proper solution. We want these employees as well as——

By COMMISSIONER MURRAY:

So do I, so we agree.

By MR. BOYLAN:

We don't want to do it and bring financial ruin to our city where they won't even have a job. Isn't that clear? How can all of these people be employed? The numbers don't lie. The tax rate has to go over $85. I know Mr. Sternkopf is trying hard to make it look better; that it's only going to be $81 or $82. That's ridiculous. We haven't even considered the police and firemen. We haven't considered the county employees. And we in Jersey City pay 50 per cent of any increments that they obtain. So, let's keep the record straight. This is a question that involves 310,000 people. It used to involve 340,000 people, but in a period of five years 45,000 people have moved out of Jersey City. And goodness knows, we won't even be a first class city if it keeps up.

Let's keep the record straight from now on, understand that. Let's not make no more reference to my good friend George Bauman whose here doing a job representing the Chamber of Commerce who is not made up of Colgate's but a lot of little storekeepers who are trying hard to pay the rent. And let's understand that. And let's not try to make it a fight, as George said, between the big man and the little man. Many of my friends—I know almost everybody on this payroll. Do you think I enjoy this position? I don't. But, let's keep the record straight. Let's talk entirely on terms of what can be done financially and sensibly and sanely. Let's get that straight.

Thank you.

By COMMISSIONER MURRAY:

A Happy New Year.

By MR. BOYLAN:

And the same to you, Mr. Commissioner.

By COMMISSIONER SPENCE:

If Commissioner Witkowski or Commissioner Murray have any suggestions which either may wish to offer whereby the city can economize, the Department of Revenue and Finance will be very happy to entertain them at any time.

By COMMISSIONER SPENCE:

I move you, Mr. Mayor and members of the Commission, that this meeting stand adjourned to Friday, December 22, 1950, at 11 o'clock in the forenoon for the transaction of any and all business which may then come before this Board.

Seconded by Commissioner Murray.

The foregoing motion was carried by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

Before adjournment, I am impelled to correct a statement which Mr. Walker has made. I inform him, here and now, that I left the City Hall yesterday—only for lunch—and returned thereafter, remaining in my office until 6:15 o'clock in the evening. The resolution, about which he spoke, has not yet been delivered into my hands. I had supposed that it would have been presented to this Commission, for caucus, yesterday. Further, I must advise Mr. Walker that if the counsel of his organization actually tried to get in touch with me yesterday, he should have had no difficulty whatsoever.

On Friday next, at 11:00 o'clock in the forenoon, it is my purpose, and that of my fellow-commissioners, to invite any and all of our citizens to be present here with us to discuss the bonus proposition. We want the help, assistance and advice of all, both for and against, at that time.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 19th day of December, 1950, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY, Jr.,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

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Meeting of DECEMBER 22, 1950

Minutes of Regular Adjourned Meeting, Board of Commissioners, City of Jersey City, New Jersey, held in the Assembly Chamber, City Hall, Jersey City, New Jersey, on Friday, December 22, 1950, at 11 o'clock A.M.

The Mayor called the meeting to order at 11:14 o'clock A.M. and directed the City Clerk to call the roll.

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.

Absent: None.

The Mayor announced a quorum present and directed the City Clerk to proceed with the order of business.

By THE CITY CLERK:

Ladies and Gentlemen: Before adjournment of the meeting of our City Commission on Tuesday, December 19, 1950, Mayor Kenny announced the general purpose of this adjourned meeting. That purpose was expressed as follows: "On Friday, next, at 11 o'clock in the forenoon, it is my purpose, and that of my fellow-Commissioners, to invite any and all of our citizens to be present here with us to discuss the bonus proposition. We want the help, assistance and advice of all, both for and against, at that time."

Cards have been distributed and you have been requested to write thereon, each, your name and address. In addition, to indicate thereon, whether you favor, or are opposed to, the bonus question. The Clerk will call, from those cards, the name of each and every person here assembled, who has indicated his or her desire to be heard.

In response to the call of the Clerk, the following appeared. Each was afforded an opportunity to express his or her views on the question:

OPPOSED

Elizabeth Barry, 3144½ Boulevard, Jersey City, N. J.
Mrs. Gertrude Reardon, 644 Bergen Avenue, Jersey City, N. J.
Mrs. Agnes Cooley, 101 Boyd Avenue, Jersey City, N. J.
Mrs. Catherine Morse, 287 Virginia Avenue, Jersey City, N. J.
Mrs. Anna Elliott, 101 Wade Street, Jersey City, N. J.
Mr. Gluck, 313 Jackson Avenue, Jersey City, N. J.
Kathryn R. Prattis, 34 Virginia Avenue, Jersey City, N. J.
Meyer Zindel, 42 Mercer Street, Jersey City, N. J.
George Backe, 310 Chapel Avenue, Jersey City, N. J.
Agnes Shenko, 74 Fairview Avenue, Jersey City, N. J.
G. Z. Wollam (Westinghouse Electric Corp.), 150 Pacific Avenue, Jersey City, N. J.
Mrs. W. Hevert, 496 Ocean Avenue, Jersey City, N. J.
John E. Egan, 297 Arlington Avenue, Jersey City, N. J.
Mrs. O. B. Ballard, 55 Broadman Parkway, Jersey City, N. J.
Miss R. T. Harvie, 10 Jones Street, Jersey City, N. J.
Jacque DeVellier, 93 Summit Avenue, Jersey City, N. J.
George P. Knoweller, 326 Arlington Avenue, Jersey City, N. J.

W. P. Prime, 168 Lexington Avenue, Jersey City, N. J.
Charles Kaufman, 334 Virginia Avenue, Jersey City, N. J.
Frank L. Annese, 521 Garfield Avenue, Jersey City, N. J.
Sam Weingarten, 290 Woodlawn Avenue, Jersey City, N. J.
Moses Redler, 3457½ Hudson Boulevard, Jersey City, N. J.
Samuel Gast, 373 Stegman Parkway, Jersey City, N. J.

George J. Bauman, Attorney, representing the Chamber of Commerce, who introduced Ellis Spray, Charles E. Adams, D. E. C. Somers, Robert Beatus, Frank McLaughlin and J. I. Kislak.

David Canter, 591 Summit Avenue, Jersey City, N. J.
John J. Boylan, Counsel, Hudson County Taxpayers and Rentpayers' Assn.
Henrietta Booker, 53 Belmont Avenue, Jersey City, N. J.
Robert Westhoff, 90 Sanford Place, Jersey City, N. J.
Mrs. J. Reilly, 294 Chapel Avenue, Jersey City, N. J.
Esther Christopher, 1062 West Side Avenue, Jersey City, N. J.
Mrs. Minnie Miller, 544 Summit Avenue, Jersey City, N. J.
Thomas Tootell, 126 Danforth Avenue, Jersey City, N. J.
Victor Kulvicki, 152 Van Horne Street, Jersey City, N. J.
Catherine Brennan, 162 Neptune Avenue, Jersey City, N. J.
Wilbur F. Annies, 467 Pavonia Avenue, Jersey City, N. J.
Vincent Lancellotti, 215 Summit Avenue, Jersey City, N. J.
Harry Seiken, 2600 Boulevard, Jersey City, N. J.
Abraham Kislak, 50 Glenwood Avenue, Jersey City, N. J.
Harold Buchbinder, 2801 Boulevard, Jersey City, N. J.
Anna Wolf, 58 Wegman Parkway, Jersey City, N. J.
Mr. J. Konesny, 48 Wegman Parkway, Jersey City, N. J.
Mrs. J. Lishka, 380 Palisade Avenue, Jersey City, N. J.
S. Nathaniel Bryant, 113 Cator Avenue, Jersey City, N. J.
Stanley Kessler, 327 Danforth Avenue, Jersey City, N. J.
A. Yelniewicz, 239 4th Street, Jersey City, N. J.
Minnie Gottzandt, 154 Palisade Avenue, Jersey City, N. J.
Mrs. Anna Salancy, 206 Woodward Street, Jersey City, N. J.
Mrs. Barbara Waters, 103 Oak Street, Jersey City, N. J.
William Henderson, 98 Van Cleef Street, Jersey City, N. J.
Salvatore Montegna, 232 Cator Avenue, Jersey City, N. J.
Roy Hewitt, 238a Academy Street, Jersey City, N. J.
John A. Carmody, 36 Union Street, Jersey City, N. J.
Morris Engber, 73 Grant Avenue, Jersey City, N. J.
Thomas C. Pritchard, 151 Glenwood Avenue, Jersey City, N. J.
Rocco Ciandella, 391 Baldwin Avenue, Jersey City, N. J.
Sam Askanaizer, 145 Van Reipen Avenue, Jersey City, N. J.
Thomas Howlett, 87 Romaine Avenue, Jersey City, N. J.

John F. Possehl, 423 Oakdene Avenue, Grantwood, N. J., owner of 228-230-232a Academy Street, Jersey City, N. J.

Richard Dorison, 14 Kensington Avenue, Jersey City, N. J.
John VanWright, 29 Van Reypen Avenue, Jersey City, N. J.
C. Kanewski, 242 Montgomery Street, Jersey City, N. J.
Eliza J. Conway
John Mihalkoski, 241 Grand Street, Jersey City, N. J.
Grove Street Business Men's Association, 353 Grove Street, Jersey City, N. J.

Agnes C. Timmer, Treasurer, Orpheum Realty Co., 104 Glenwood Avenue, Jersey City, N. J.

IN FAVOR

T. James Tumulty, representing Civil Service Association, Hudson Council No. 2

John J. O'Leary, repreesnting Jersey City Medical Center Employees, Union Local 1274.

Edward Finnigan, 2275 Boulevard, Jersey City, N. J.
Nathaniel Mosley, 64 Jewett Avenue, Jersey City, N. J.
F. Kelly, 349 Montgomery Street, Jersey City, N. J.
Walter J. Dodd, 21 Hancock Avenue, Jersey City, N. J.
Frank Walker, 72 Linden Avenue, Jersey City, N. J., President Civil Service Association.
John J. Dugan, 9 Cator Avenue, Jersey City, N. J.
John F. Connallon, 238 Garfield Avenue, Jersey City, N. J.
Elizabeth Lowery, 67 Yale Avenue, Jersey City, N. J.
Anthony T. Bogus, 151 Dwight Street, Jersey City, N. J.
Edward Black, 43 Terhune Avenue, Jersey City, N. J.
John V. McLaughlin, 26 Condict Street, Jersey City, N. J.
Edwin J. Gilson, 238 Garfield Avenue, Jersey City, N. J.
Joseph Caren, 567 Pavonia Avenue, Jersey City, N. J.
Alfred Eschbach, 268 Danforth Avenue, Jersey City, N. J.
Mrs. Mary Kenny, 572 Garfield Avenue, Jersey City, N. J.
Samuel W. Silverman, Point Pleasant, N. J., property owner in Jersey City.
Charles A. Peterson, 5 Sanford Place, Jersey City, N. J.
John H. Loughlin, 97 Brown Place, Jersey City, N. J.

At two o'clock P.M., the Mayor announced a recess for one hour.

At three o'clock P.M., the meeting was reconvened and the following Commissioners answered the roll call:

Present: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Absent: None.

The Mayor directed the City Clerk to proceed with the business before the Board.

The Clerk announced that the list of persons desiring to be heard had been exhausted and that the question of adoption or rejection of any proposed bonus plan is now ready for final consideration by the Commission.

By COMMISSIONER MESSANO:

Mr. Mayor and fellow Commissioners. As a member of this Commission I feel a deep sense of responsibility toward the people of our city. On May 10, 1949, when our citizens elected us to this Commission, they reposed in each of us a special trust and confidence. Personally, therefore, being aware of this fiduciary relationship, I should consider it a breach of faith if I failed to weigh, carefully, the interests of *all* of our people in this present problem.

In my campaign of May, 1949, I solemnly pledged that I would exert my every best effort and influence to relieve and, if possible, reduce the unparalleled tax burden which we inherited from our predecessors in office. I pledged myself to seek out and attract new industry to our city and, by every means available, to encourage new business and new tax ratables. Any deviation from this solemn promise would, in good conscience, tend toward breaking the faith which our people reposed in me. In the present instance, I reassert my determination to be guided by those pre-election assurances.

Having weighed and considered the proposals, both pro and con, here today presented, I am persuaded that the proposed reclassification and wage adjustment schedules, therein suggested, would provide the better course. The alternative, the so-called cash bonus, is repugnant to the spirit of my campaign pledges. I feel, therefore, that the study of the proposed reclassification plan should be continued; that wage adjustments should be made; that, with particular concern, we should look into the plight of our lower-income-bracket employees. It would be my idea to convene a Grievance Committee to set up the machinery through which special consideration should be made available to those lower-income employees. On such committee, those same employees should have representation to insure that the problem of each and everyone could be presented, debated and favorably acted upon.

With these thoughts in mind, Mr. Mayor and my associates of this Commission, guided by a sincerity of purpose and conviction that I am left with no other course, I cast my vote against adoption of the proposed cash bonus plan.

By COMMISSIONER MURRAY:

Fellow Commissioners, ladies and gentlemen:

I have a memory as to what we pledged and I have a conscience, and I have seen the way that 99 percent of the City employees have diligently and strenuously worked and produced since we five Commissioners came in here.

If, therefore, any sinecures, or sinecures, whichever pronunciation you prefer, are on the payroll, I can assure you that up to December 5, they were not on the Department of Parks and Public Property.

I think you have evidences throughout the City of the fine work that they did in the parks and in the playgrounds, and of the new playgrounds that have been set up here in Jersey City for women and children.

I think there are ways that we can get money to pay a bonus. I think that the employees are entitled to a bonus, not as a gratuity, but as a repayment for work they've done in the past year. I haven't heard anything today to change my mind. I can say that I heard 99 44-100 percent of the people who spoke here today at some time during the speech say they were in favor of the lower bracket employees getting some remuneration or some bonus. It's the old story though with some of us that we come and we see—certainly they deserve it—puts you in mind of some of the people in church. They say you should support your pastor. And when the basket is passed around, they let everybody else do it because it's a good thing. But, don't pay a penny out of their pocket.

I recollect the conditions that existed in this City, I was born and brought up here, as were my people, my parents. I know the City. I know the people. And as far as I know, the finances of this City we can stand for a bonus for lower-bracket-employees. And I vote in favor of a bonus now.

By COMMISSIONER SPENCE:

Mr. Mayor and my fellow Commisisoners: I am mindful of the admitted plight of the lower-salaried-group of our city employees. Let it appear, emphatically, that I am most sympathetic towards those employees who, presently and for some time past, are and have been, in my studied opinion, greatly underpaid.

I am not, however, unmindful of my oath of office nor dare I lightly regard the responsibilities which rest with me as the duly appointed finance officer of this municipality. Thus viewed and appraised, I cannot see how our city can make available, from its reserves or otherwise, the funds wherewith to pay the suggested $300 bonus.

After weeks and weeks of study and planning, we have—at least tentatively—devised the ways and means whereby to undertake the reclassification program. Fortunately, as is attested by the report of our latest bond sale, this city's finances are in sound order. We must preserve that enviable position.

Many tasks lie ahead. To the best of my ability, I pledge that all such tasks shall be well done. That, when accomplished, no one such shall prove too great a burden upon our citizens.

As presently proposed, I do not favor the reclassification program. I confidently believe it can, and should, be revamped; this, to the end that admittedly underpaid employees—with possible emphasis upon our Medical Center group—may be awarded more adequate compensation for the services they perform. With Mayor Kenny, I endorse the plan for setting up a Grievance Committee, with appropriate employee representation thereon, whose objective shall be to benefit *all* our city employees. Let it appear that I am a firm believer in the objectives of Civil Service. It provides a much-to-be-desired protection for those who serve our state, county and city. At the same time, however, I am aware of the staggering burden of taxation presently weighing upon our citizens—a matter of deep concern to all people whose duty and responsibility it is to support their government. I am mindful, too, of the obligations which rest, equally heavily, upon me in the faithful performance of my sworn duties as the duly elected representative of *all* our people. So guided, I am constrained to vote "No" on the question before us.

By COMMISSIONER WITKOWSKI:

My fellow Commissioners: There is considerable merit to be found in the arguments advanced by each side on the question before us. This day, the Director of Revenue and Finance has issued his statement in the press. I assume that he first consulted with the experts in whose hands have been entrusted the financial problems of this municipality. He projected an $11 increase which, if true, would send our tax rate up to $84 per thousand valuation.

Last week—or, perhaps more accurately, on Monday, last—an announcement appeared in the press of that day to the effect that the rate would be in the neighborhood of $80. I have, at hand, no specific data on the subject, none such having been furnished to me in response to my previous request. I was neither consulted in the matter nor was I provided the opportunity to learn, with a fair degree of certainty, the present ability of our City to undertake the payment of a bonus.

Our decision on the question before us—a decision of great magnitude—requires of each of us a scientific approach to its solution. Frankly, I do not feel that I possess the means of making that type of approach. It appears unfortunate that a choice may have been extended to our city employees for it must now appear that the entire plan was not feasible even at the time that choice was offered. After all, the final test must be: Is there a *present* ability to pay? I am constrained to resolve that question in the negative. I am persuaded that our city has not "the present ability" so to pay. I vote "no" on the question.

By MAYOR KENNY:

My fellow Commissioners: Before casting my vote, I am impelled to offer an explanation of the attitude of this Commission towards the Civil Service Association and the reclassification program generally. About one year ago, a group representing the Civil Service Association contacted me at the Medical Center. They sought my endorsement of a plan for reclassification of employees in Jersey City, all municipal employees, which might insure protection and job security. Following that first conference, the work of suggested reclassification was begun. It is my recollection that, under instructions from their Association, certain of that membership were delegated to confer, and work with, the Civil Service Commission representatives in the formulation of the proposed program. Equally clear is my recollection that arrangements were there made to provide time off for all such employees so delegated to cooperate with the Civil Service Commission representative or representatives. Some ten months of intense work on the proposal then followed. As a result of that work, study and effort, the proposed program before us was completed some three or four weeks ago. Recently, a group of Civil Service Association representatives kept an appointment at my office and brought up the question of bonus. At that time—I recall distinctly—I stated to the group: "If the financial situation of the city shall permit, I will be happy to go along with the increase or the bonus." A week or, perhaps, ten days past, two other representatives came to me and assured me that they, personally, favored the reclassification program. Out of respect for the apparent conflict in views among the representatives of the employee association, I suggested that, in the true "American Way," they bring all members together at a given time and place and afford, to each there present, an opportunity to express his, her or their views on the overall subject. I am advised that the Civil Service Association held a meeting. But, instead of expressing a preference on the alternative propositions, they came back to the City Hall and submitted *both.*

Regretfully, the present state of our city's finances will not warrant adoption of the bonus plan. We all realize that inequities are bound to arise in any original plan for reclassification. This, as the association representatives present here today have pointed out. In our discussions on the subject, however, we proposed the appointment of a committee of three—one representative from the Civil Service Employees Association, one from our Law Department, the third to be the City Auditor, or, in his place, a member of his staff. Such a committee—call it a "grievance" committee—could review the program as presently contained and adjust, or prescribe rules for the adjustment of, any and all cases found worthy of review. We confidently expect to correct any and all inequities. With particular emphasis, I intend to see to it that employees in the lower-salary-income bracket shall have their salary adjustments made as speedily as possible. I place special emphasis on the plight of our employees in the Medical Center. I know many such who are grossly underpaid.

That "grievance committee" can start on its work immediately. We can and will meet with them. We will review individual cases or group cases. As a result, I am confident that the finally determined increments will come very near to pleasing all concerned.

With these views expressed and in good conscience, I must vote "no" on the bonus question.

The City Clerk read the following resolutions:

By COMMISSIONER SPENCE:

WHEREAS New Jersey Revised Statutes 40:2-12 provides that the governing body of a municipality may make appropriations for interest and debt redemption charges maturing during the next budget year, within ten days prior to the beginning of that budget year; and

WHEREAS it will be necessary for the City of Jersey City to expend for interest and debt redemption charges during the fiscal year 1951 not less than $494,872.50 for General and School Debt, and not less than $41,460.00 for Water Debt, as follows:

Maturing Serial Bonds—General	$380,000.00
Maturing Serial Bonds—School	3,000.00
Interest on Serial Bonds—General	84,997.50
Interest on Serial Bonds—School	26,875.00
Total—General and School	$494,872.50
Interest on Bonds—Water	$ 41,460.00

Now, therefore, be it

RESOLVED that the sums of $494,872.50 and $41,460.00 be and they are hereby appropriated to the payment of said interest and debt redemption charges for the year 1951.

The roll being called the foregoing resolution was adopted by the following vote:
Yeas: Commissioners Messano, Murray, Spence, Witkowski and Mayor Kenny.
Nays: None.

By MAYOR KENNY:

WHEREAS bids were duly advertised in the "Jersey Journal" and "Jersey Observer," newspapers distributed in the City of Jersey City, for the "Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Paper from all the streets of Jersey City, N. J., from January 1, 1951 to December 31, 1952, both inclusive"; and

WHEREAS at the City Commission meeting on October 3, 1950, two (2) bids were received by the Board of Commissioners, as follows:

Michael A. Scatuorchio, Inc.	$1,440,000.00
Warner Contractors, Inc.	1,450,000.00

WHEREAS the said Michael A. Scatuorchio, Inc., has submitted the lower bid;

THEREFORE, BE IT RESOLVED that upon the recommendation of the Director of Public Affairs, the contract for the "Collection and Removal of Ashes, Garbage, Kitchen Refuse and Waste Papers from all the streets in Jersey City, N. J., from January 1, 1951 to December 31, 1952, both inclusive, be and the same hereby is awarded to Michael A. Scatuorchio, Inc., at the price named in its proposal, namely, $1,440,000.00;

And be it FURTHER RESOLVED that the Corporation Counsel be and he hereby is authorized and directed to prepare and have executed the necessary contract therefor.

Received and ordered placed on file in the Office of the City Clerk for a period of two weeks for the purpose of public inspection.

On motion of Commissioner Messano, seconded by Commissioner Murray and carried, the Board adjourned.

The foregoing is a true and accurate account of the proceedings of the Meeting of the City Commission held on the 22nd day of December, 1950, which I attended. These Minutes were taken and transcribed under my personal supervision and I hereby certify to their correctness.

JAMES A. TUMULTY,
City Clerk.

LOUIS J. MESSANO,

JAMES F. MURRAY,

DONALD SPENCE,

CHARLES S. WITKOWSKI,

JOHN V. KENNY,
Commissioners.

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